

Registered Number 06759582

CHRIST COLLEGE

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	3	51,000	-
		<u>51,000</u>	<u>-</u>
Current assets			
Cash at bank and in hand		1,842	-
		<u>1,842</u>	<u>-</u>
Creditors: amounts falling due within one year		(50,250)	-
Net current assets (liabilities)		<u>(48,408)</u>	<u>-</u>
Total assets less current liabilities		<u>2,592</u>	<u>0</u>
Creditors: amounts falling due after more than one year		(179,250)	-
Total net assets (liabilities)		<u>(176,658)</u>	<u>0</u>
Reserves			
Income and expenditure account		(176,658)	-
Members' funds		<u>(176,658)</u>	<u>-</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2013

And signed on their behalf by:
E. OLANREWaju, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	0
Additions	51,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>51,000</u>
Depreciation	
At 1 December 2011	0
Charge for the year	0
On disposals	-
At 30 November 2012	<u>0</u>
Net book values	
At 30 November 2012	<u>51,000</u>
At 30 November 2011	<u>0</u>

4 Transactions with directors

Name of director receiving advance or credit:	E. OLANREWAJU
Description of the transaction:	COMPANY OWE MONEY TO DIRECTOR
Balance at 1 December 2011:	£ 0
Advances or credits made:	£ 179,250
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 179,250</u>

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