

Registered Number 07430874

KARAMJOT

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	157,294	157,294
		<u>157,294</u>	<u>157,294</u>
Current assets			
Debtors		284	30,732
Cash at bank and in hand		61,269	17,939
		<u>61,553</u>	<u>48,671</u>
Net current assets (liabilities)		<u>61,553</u>	<u>48,671</u>
Total assets less current liabilities		<u>218,847</u>	<u>205,965</u>
Total net assets (liabilities)		<u>218,847</u>	<u>205,965</u>
Reserves			
Other reserves		218,847	205,965
Members' funds		<u>218,847</u>	<u>205,965</u>

- For the year ending 31 March 2015 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 9 December 2015

And signed on their behalf by:

A S Rehal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention in accordance with the Statement of Recommended Practice 2005 - Accounting and Reporting by Charities - and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Recognition of incoming resources These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Tangible assets depreciation policy

The Charity has acquired freehold property known as 36 Brampton Park Road, Hitchin, to be used for meetings, prayer and education.

The trustees believe the property to have an open market valuation in excess of £200,000 and for this reason no charge to depreciation is made in these Accounts.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	157,294
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>157,294</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>157,294</u></u>
At 31 March 2014	<u><u>157,294</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.