

**Registered Number 06526093**

**GRACE PRAYER CENTRE**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	500	500
		<u>500</u>	<u>500</u>
<b>Current assets</b>			
Cash at bank and in hand		642	642
		<u>642</u>	<u>642</u>
<b>Creditors: amounts falling due within one year</b>		(6,959)	(6,959)
<b>Net current assets (liabilities)</b>		<u>(6,317)</u>	<u>(6,317)</u>
<b>Total assets less current liabilities</b>		<u>(5,817)</u>	<u>(5,817)</u>
<b>Total net assets (liabilities)</b>		<u>(5,817)</u>	<u>(5,817)</u>
<b>Reserves</b>			
Revaluation reserve		1	1
Income and expenditure account		(5,818)	(5,818)
<b>Members' funds</b>		<u>(5,817)</u>	<u>(5,817)</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:  
**Mrs Sophie Togba, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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**

	£
<b>Cost</b>	
At 1 April 2015	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,000</u>
<b>Depreciation</b>	
At 1 April 2015	1,500
Charge for the year	0
On disposals	-
At 31 March 2016	<u>1,500</u>
<b>Net book values</b>	
At 31 March 2016	<u>500</u>
At 31 March 2015	<u>500</u>

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