# Registered Number SC306609

## DUNDEE FOR CHRIST

## **Abbreviated Accounts**

**28 February 2014** 

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	3	565	754
		565	754
Current assets			
Debtors		1,090	1,038
Cash at bank and in hand		9,063	3,859
		10,153	4,897
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14)	-
Net current assets (liabilities)		10,139	4,897
Total assets less current liabilities		10,704	5,651
Creditors: amounts falling due after more than one year		(454)	0
Total net assets (liabilities)		10,250	5,651
Reserves			
Income and expenditure account		10,250	5,651
Members' funds		10,250	5,651

- For the year ending 28 February 2014 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 28 November 2014

And signed on their behalf by:

Mr J Anthony, Director

#### Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 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.

## Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

## 2 Company limited by guarantee

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

## 3 Tangible fixed assets

Cost         At 1 March 2013       1,629         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 28 February 2014       1,629         Depreciation       875         Charge for the year       189         On disposals       -         At 28 February 2014       1,064         Net book values       -         At 28 February 2014       565         At 28 February 2013       754		£
Additions - Disposals - Revaluations - Transfers - At 28 February 2014 1,629  Depreciation At 1 March 2013 875 Charge for the year 189 On disposals - At 28 February 2014 1,064  Net book values At 28 February 2014 565	Cost	
Disposals       -         Revaluations       -         Transfers       -         At 28 February 2014       1,629         Depreciation       -         At 1 March 2013       875         Charge for the year       189         On disposals       -         At 28 February 2014       1,064         Net book values         At 28 February 2014       565	At 1 March 2013	1,629
Revaluations       -         Transfers       -         At 28 February 2014       1,629         Depreciation       -         At 1 March 2013       875         Charge for the year       189         On disposals       -         At 28 February 2014       1,064         Net book values       -         At 28 February 2014       565	Additions	-
Transfers       -         At 28 February 2014       1,629         Depreciation       875         At 1 March 2013       875         Charge for the year       189         On disposals       -         At 28 February 2014       1,064         Net book values         At 28 February 2014       565	Disposals	-
At 28 February 2014       1,629 <b>Depreciation</b> 875         At 1 March 2013       875         Charge for the year       189         On disposals       -         At 28 February 2014       1,064 <b>Net book values</b> At 28 February 2014       565	Revaluations	_
Depreciation At 1 March 2013 875 Charge for the year 189 On disposals - At 28 February 2014 1,064 Net book values At 28 February 2014 565	Transfers	-
At 1 March 2013 875 Charge for the year 189 On disposals - At 28 February 2014 1,064  Net book values At 28 February 2014 565	At 28 February 2014	1,629
Charge for the year 189 On disposals - At 28 February 2014 1,064  Net book values At 28 February 2014 565	Depreciation	
On disposals  At 28 February 2014  Net book values  At 28 February 2014  565	At 1 March 2013	875
At 28 February 2014 1,064 <b>Net book values</b> At 28 February 2014 565	Charge for the year	189
Net book values At 28 February 2014  565	On disposals	-
At 28 February 2014 565	At 28 February 2014	1,064
710 20 1 cordary 2011	Net book values	
At 28 February 2013 754	At 28 February 2014	565
	At 28 February 2013	754

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