

Registered Number 08674803

RCCG WINNER'S TABERNACLE LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	3	1,060
		<u>1,060</u>
Current assets		
Cash at bank and in hand		753
		<u>753</u>
Creditors: amounts falling due within one year		(309)
Net current assets (liabilities)		<u>444</u>
Total assets less current liabilities		<u>1,504</u>
Creditors: amounts falling due after more than one year		(10,000)
Total net assets (liabilities)		<u>(8,496)</u>
Reserves		
Other reserves		(8,187)
Income and expenditure account		(309)
Members' funds		<u>(8,496)</u>

- For the year ending 30 September 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 May 2015

And signed on their behalf by:

BLESSING OTOTAHOR, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) and "Accounting and Reporting by Charities" published in March 2005. Applicable accounting policies adopted in the preparation of the financial statements are as follows:

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
Additions	0
Disposals	-
Revaluations	-
Transfers	1,060
At 30 September 2014	<u>1,060</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u><u>1,060</u></u>

Depreciation is provided at the following annual rates on assets in order to write off their cost less any residual value over their estimated useful lives as follows.

The rates of depreciation are as follows: Percentage

Furniture and Musical Equipment 20.00%

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