

Registered Number 04036665
KING'S COMMUNITY CHURCH PROJECT
Abbreviated Accounts
31 December 2014

KING'S COMMUNITY CHURCH PROJECT

Registered Number 04036665

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	374,698	363,330
		<u>374,698</u>	<u>363,330</u>
Current assets			
Cash at bank and in hand		2,756	1,939
		<u>2,756</u>	<u>1,939</u>
Net current assets (liabilities)		<u>2,756</u>	<u>1,939</u>
Total assets less current liabilities		<u>377,454</u>	<u>365,269</u>
Creditors: amounts falling due after more than one year		(9,620)	(10,300)
Total net assets (liabilities)		<u>367,834</u>	<u>354,969</u>
Reserves			
Revaluation reserve		354,969	353,054
Income and expenditure account		12,865	1,915
Members' funds		<u>367,834</u>	<u>354,969</u>

- For the year ending 31 December 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 25 February 2015

And signed on their behalf by:

Andy Nott, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	363,330
Additions	29,299
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>392,629</u>
Depreciation	
At 1 January 2014	-
Charge for the year	17,931
On disposals	-
At 31 December 2014	<u>17,931</u>
Net book values	
At 31 December 2014	<u>374,698</u>
At 31 December 2013	<u>363,330</u>