

Registered Number 06778461

THE HENDON FAMILIES SYNAGOGUE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	5,625	1,750
		<u>5,625</u>	<u>1,750</u>
Current assets			
Debtors		1,357	10,336
Cash at bank and in hand		128,978	74,272
		<u>130,335</u>	<u>84,608</u>
Creditors: amounts falling due within one year		<u>(3,307)</u>	<u>(2,341)</u>
Net current assets (liabilities)		<u>127,028</u>	<u>82,267</u>
Total assets less current liabilities		<u>132,653</u>	<u>84,017</u>
Total net assets (liabilities)		<u>132,653</u>	<u>84,017</u>
Reserves			
Income and expenditure account		132,653	84,017
Members' funds		<u>132,653</u>	<u>84,017</u>

- For the year ending 31 December 2012 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 23 December 2013

And signed on their behalf by:

Pesach Davidoff, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible assets depreciation policy

25% on 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 30 December 2011	4,052
Additions	4,738
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>8,790</u>
Depreciation	
At 30 December 2011	2,302
Charge for the year	863
On disposals	-
At 31 December 2012	<u>3,165</u>
Net book values	
At 31 December 2012	<u>5,625</u>
At 29 December 2011	<u>1,750</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.