

**Registered Number 06778461**

**THE HENDON FAMILIES SYNAGOGUE LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	29,047	11,683
		<u>29,047</u>	<u>11,683</u>
<b>Current assets</b>			
Debtors		14,047	16,547
Cash at bank and in hand		194,482	176,031
		<u>208,529</u>	<u>192,578</u>
<b>Creditors: amounts falling due within one year</b>		(6,014)	(8,033)
<b>Net current assets (liabilities)</b>		<u>202,515</u>	<u>184,545</u>
<b>Total assets less current liabilities</b>		<u>231,562</u>	<u>196,228</u>
<b>Total net assets (liabilities)</b>		<u>231,562</u>	<u>196,228</u>
<b>Reserves</b>			
Income and expenditure account		231,562	196,228
<b>Members' funds</b>		<u>231,562</u>	<u>196,228</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 December 2015

And signed on their behalf by:

**Mr P Davidoff, Director**

## 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

	£
<b>Cost</b>	
At 1 January 2014	18,022
Additions	21,425
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>39,447</u>
<b>Depreciation</b>	
At 1 January 2014	6,339
Charge for the year	4,061
On disposals	-
At 31 December 2014	<u>10,400</u>
<b>Net book values</b>	
At 31 December 2014	<u>29,047</u>
At 31 December 2013	<u>11,683</u>

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