

**Registered Number 06778461**

**THE HENDON FAMILIES SYNAGOGUE LIMITED**

**Abbreviated Accounts**

**29 December 2011**

## Abbreviated Balance Sheet as at 29 December 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,750	2,227
		<u>1,750</u>	<u>2,227</u>
<b>Current assets</b>			
Debtors		10,000	9,505
Cash at bank and in hand		74,272	89,821
		<u>84,272</u>	<u>99,326</u>
<b>Prepayments and accrued income</b>		336	336
<b>Creditors: amounts falling due within one year</b>		(2,341)	(6,827)
<b>Net current assets (liabilities)</b>		<u>82,267</u>	<u>92,835</u>
<b>Total assets less current liabilities</b>		<u>84,017</u>	<u>95,062</u>
<b>Total net assets (liabilities)</b>		<u>84,017</u>	<u>95,062</u>
<b>Reserves</b>			
Income and expenditure account		84,017	95,062
<b>Members' funds</b>		<u>84,017</u>	<u>95,062</u>

- For the year ending 29 December 2011 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 21 April 2013

And signed on their behalf by:

**Mr P Davidoff, Director**

**Notes to the Abbreviated Accounts for the period ended 29 December 2011****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**

Assets are depreciated at 25% on a reducing balance basis.

**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 2011	3,945
Additions	107
Disposals	-
Revaluations	-
Transfers	-
At 29 December 2011	<u>4,052</u>
<b>Depreciation</b>	
At 1 January 2011	1,718
Charge for the year	584
On disposals	-
At 29 December 2011	<u>2,302</u>
<b>Net book values</b>	
At 29 December 2011	<u>1,750</u>
At 31 December 2010	<u>2,227</u>

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