

**Registered Number 06778461**

**THE HENDON FAMILIES SYNAGOGUE LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	32,074	29,047
		<u>32,074</u>	<u>29,047</u>
<b>Current assets</b>			
Debtors		33,640	14,047
Cash at bank and in hand		300,580	194,482
		<u>334,220</u>	<u>208,529</u>
<b>Creditors: amounts falling due within one year</b>		(9,805)	(6,014)
<b>Net current assets (liabilities)</b>		<u>324,415</u>	<u>202,515</u>
<b>Total assets less current liabilities</b>		<u>356,489</u>	<u>231,562</u>
<b>Total net assets (liabilities)</b>		<u>356,489</u>	<u>231,562</u>
<b>Reserves</b>			
Income and expenditure account		356,489	231,562
<b>Members' funds</b>		<u>356,489</u>	<u>231,562</u>

- For the year ending 31 December 2015 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 30 September 2016

And signed on their behalf by:

**Mr P Davidoff, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 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.

**Tangible assets depreciation policy**

Depreciation is provided as follows:

Books and holy articles - 25% reducing balance

Fixtures and fittings - 25% reducing balance

Motor vehicles - 20% on cost

Holy scrolls - not provided

## 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 2015	39,447
Additions	7,531
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>46,978</u>
<b>Depreciation</b>	
At 1 January 2015	10,400
Charge for the year	4,504
On disposals	-
At 31 December 2015	<u>14,904</u>
<b>Net book values</b>	
At 31 December 2015	<u>32,074</u>
At 31 December 2014	<u>29,047</u>

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