

Company Registration No. NI624708 (Northern Ireland)

JESUS GENERATION CHURCH
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

JESUS GENERATION CHURCH

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JESUS GENERATION CHURCH

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		1,225
Current assets					
Cash at bank and in hand		10,328		16,599	
Creditors: amounts falling due within one year		(54)		(21)	
Net current assets			10,274		16,578
Total assets less current liabilities			10,274		17,803
Capital and reserves					
Other reserves			14,260		14,260
Profit and loss account			(3,986)		3,543
Shareholders' funds			10,274		17,803

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 February 2017

Mr B,C Quilaro
Director

Company Registration No. NI624708

JESUS GENERATION CHURCH

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for tithes, offerings and other funds raised for the Company's Charitable works.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015	1,630
Disposals	(1,630)
	—
At 31 May 2016	-
	—
Depreciation	
At 1 June 2015	405
On disposals	(405)
	—
At 31 May 2016	-
	—
Net book value	
At 31 May 2016	-
	—
At 31 May 2015	1,225
	—

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