Registered Number SC293453

CHRISTIAN OUTREACH CENTRE DUNDEE

Abbreviated Accounts

30 November 2012

CHRISTIAN OUTREACH CENTRE DUNDEE **Registered Number SC293453**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	1,768	1,009
		1,768	1,009
Current assets			
Cash at bank and in hand		1,155	697
		1,155	697
Net current assets (liabilities)		1,155	697
Total assets less current liabilities		2,923	1,706
Total net assets (liabilities)		2,923	1,706
Reserves			
Income and expenditure account		2,923	1,706
Members' funds		2,923	1,706

- For the year ending 30 November 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 29 August 2013

And signed on their behalf by:
David Aitken, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

Incoming resources are included in the Statement of Financial Activities when
- the charity becomes entitled to the resources
- the trustees are virtually certain they will receive the resources, and
- the monetary value can be measured with sufficient reliability

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment, furniture & fittings - 10% 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 1 December 2011	1,167
Additions	955
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	2,122
Depreciation	
At 1 December 2011	158
Charge for the year	196
On disposals	-
At 30 November 2012	354
Net book values	
At 30 November 2012	1,768
At 30 November 2011	1,009

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