

**Registered Number 02433511**

**SUNRISE MINISTRIES**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors	3	1,033	529
Investments		-	-
Cash at bank and in hand		21,989	22,469
		<u>23,022</u>	<u>22,998</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,409)	(2,939)
<b>Net current assets (liabilities)</b>		<u>21,613</u>	<u>20,059</u>
<b>Total assets less current liabilities</b>		<u>21,613</u>	<u>20,059</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>21,613</u>	<u>20,059</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		20,059	21,343
Income and expenditure account		1,554	(1,284)
<b>Members' funds</b>		<u>21,613</u>	<u>20,059</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 26 September 2016

And signed on their behalf by:

**Graham Wise, Director**

**Elizabeth Ingram, 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.

**Other accounting policies**

The size of the organisation is such that equipment or consumables purchased in any year are not significant and are not depreciated at present.

The directors have determined that normally a reserve amounting to no less than 50% of the previous year's expenditure would be earmarked for any emergency.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	500

Long term interest free loan of £500 in 2014 was converted to a donation in 2015

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