

Registered Number 04421138

ST MARTIN'S CENTRE FOR HEALTH AND HEALING

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	2,414	3,186
		<u>2,414</u>	<u>3,186</u>
Current assets			
Debtors		13,458	12,087
Cash at bank and in hand		76,214	51,557
		<u>89,672</u>	<u>63,644</u>
Creditors: amounts falling due within one year		(11,413)	(12,450)
Net current assets (liabilities)		<u>78,259</u>	<u>51,194</u>
Total assets less current liabilities		<u>80,673</u>	<u>54,380</u>
Total net assets (liabilities)		<u>80,673</u>	<u>54,380</u>
Reserves			
Income and expenditure account		80,673	54,380
Members' funds		<u>80,673</u>	<u>54,380</u>

- For the year ending 31 December 2013 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 2 September 2014

And signed on their behalf by:

Rev S Jones, Director

Rev A Frazer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	18,890
Additions	341
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>19,231</u>
Depreciation	
At 1 January 2013	15,704
Charge for the year	1,113
On disposals	-
At 31 December 2013	<u>16,817</u>
Net book values	
At 31 December 2013	<u>2,414</u>
At 31 December 2012	<u>3,186</u>

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