

Registered Number 05973431

APOSTOLIC FAITH MISSION BIRMINGHAM CENTRAL ASSEMBLY LIMITED

Abbreviated Accounts

31 March 2014

APOSTOLIC FAITH MISSION BIRMINGHAM CENTRAL ASSEMBLY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 05973431**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	9,300	12,500
		<u>9,300</u>	<u>12,500</u>
Current assets			
Debtors		9,027	10,911
Cash at bank and in hand		3,084	244
		<u>12,111</u>	<u>11,155</u>
Net current assets (liabilities)		<u>12,111</u>	<u>11,155</u>
Total assets less current liabilities		<u>21,411</u>	<u>23,655</u>
Accruals and deferred income		<u>(15,036)</u>	<u>(20,942)</u>
Total net assets (liabilities)		<u>6,375</u>	<u>2,713</u>
Reserves			
Income and expenditure account		6,375	2,713
Members' funds		<u>6,375</u>	<u>2,713</u>

- For the year ending 31 March 2014 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 31 December 2014

And signed on their behalf by:

Mr William Ponjole, Director**Mr Darlington Chauruka, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates by reducing balance method.

Fixture and fittings 8%

Equipment 48%

Motor vehicles 25%

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	27,593
Additions	1,279
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>28,872</u>
Depreciation	
At 1 April 2013	15,093
Charge for the year	4,479
On disposals	-
At 31 March 2014	<u>19,572</u>
Net book values	
At 31 March 2014	<u>9,300</u>
At 31 March 2013	<u>12,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.