

COMPANY REGISTRATION NUMBER 06369157  
CHARITY REGISTRATION NUMBER 1121852

## **MORE THAN GOLD**

(a company limited by guarantee)

### **UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**31 DECEMBER 2010**

SATURDAY



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06/08/2011

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COMPANIES HOUSE

# **MORE THAN GOLD**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2010**

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<b>CONTENTS</b>	<b>PAGES</b>
Officers	<b>1</b>
The directors' report	<b>2</b>
Balance sheet	<b>3</b>
Notes to the abbreviated financial statements	<b>4</b>

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# MORE THAN GOLD

## OFFICERS

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### THE DIRECTORS

Rt Revd Monsignor J J Armitage  
Rt Revd P Broadbent (appointed 12 October 2010 and  
resigned 7 December 2010)  
Dr S J Cook  
Rev Dr D G Cornick  
C L Green (appointed 15 November 2010)  
P N Green  
Lord Michael Hastings (resigned 6 December 2010)  
Rt Hon The Lord Brian Mawhinney  
O L Obunge  
Rt Revd S Oliver (resigned 27 September 2010)  
S G Radford  
Major I S Telfer (appointed 15 November 2010)

### COMPANY SECRETARY

K Proctor

### REGISTERED OFFICE

Unit 37  
Tileyard Studios  
Tileyard Road  
London  
N7 9AH

# MORE THAN GOLD

## THE DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2010

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The directors have pleasure in presenting their report and the unaudited abbreviated financial statements of the company for the year ended 31 December 2010

### PRINCIPAL ACTIVITIES

The company is a charity, registered with the Charity Commission (charity number 1121852). The principal objects of the charity are the advancement of the Christian religion and education, the relief of poverty and sickness, and the promotion of participation in healthy sporting or charitable activities, in particular but without limitation, by coordinating the response of the Christian community to global sporting events and by providing pastoral and hospitality services for young people to enable them to partake in such events.

### DIRECTORS

The directors who served the company during the year were as follows

Rt Revd Monsignor J J Armitage  
Rt Revd P Broadbent  
Dr S J Cook  
Rev Dr D G Cornick  
C L Green  
P N Green  
Lord Michael Hastings  
Rt Hon The Lord Brian Mawhinney  
O L Obunge  
Rt Revd S Oliver  
S G Radford  
Major I S Telfer

### SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office  
Unit 37  
Tileyard Studios  
Tileyard Road  
London  
N7 9AH

Signed by



K Proctor  
Company secretary

Approved by the company secretary on

11<sup>th</sup> July 2011

# MORE THAN GOLD

## BALANCE SHEET

31 DECEMBER 2010

	Note	2010 £	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		2,000	-
<b>CURRENT ASSETS</b>				
Debtors		41,500		-
Cash at bank		33,147		33,164
<b>TOTAL CURRENT ASSETS</b>		74,647		33,164
<b>CURRENT LIABILITIES</b>				
Creditors		(41,237)		-
<b>NET CURRENT ASSETS</b>			33,410	33,164
<b>TOTAL ASSETS LESS LIABILITIES</b>			<u>35,410</u>	<u>33,164</u>
<b>CAPITAL AND RESERVES</b>				
<b>UNRESTRICTED RESERVES</b>	<b>4</b>		<u>35,410</u>	<u>33,164</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved and signed by the directors and authorised for issue on

11<sup>th</sup> July 2011



Company Registration Number 06369157

The notes on page 4 form part of these abbreviated financial statements.

# MORE THAN GOLD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2010

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### 1 ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to specific categories of income:

Voluntary income received by way of grants, donations and gifts is included in full in the Statement of Financial Activities (SOFA) when receivable.

Incoming resources from tax reclaims in the SOFA at the same time as the gifts to which they relate.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered is reported as part of the expenditure to which it relates.

#### Depreciation

Depreciation on fixtures, fittings and equipment is calculated to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset which is estimated to be 3 years.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the directors for particular purposes.

Restricted funds are subject to restrictions on their expenditure specified by the donor or through the terms of a fund raising initiative.

### 2. FIXED ASSETS

	£
<b>Fixtures, fittings and equipment</b>	
Cost at 1 January 2010	-
Additions	3,000
Disposals	-
Cost at 31 December 2010	3,000
Depreciation at 1 January 2010	-
Charge for the year	1,000
Depreciation at 31 December 2010	1,000
Net book value at 31 December 2010	2,000
Net book value at 31 December 2009	-

### 3. SHARE CAPITAL: COMPANY LIMITED BY GUARANTEE

The charity is a company limited by guarantee and has no share capital. The liability of each member in the event of winding up is limited to £1.

### 4. RESERVES

The reserves of the charity are unrestricted.

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