

Registered number  
06387800

Christian Legal Centre Ltd

Report and Accounts

30 June 2011

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20/01/2012  
COMPANIES HOUSE

**Christian Legal Centre Ltd**  
**Report and accounts**  
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**Christian Legal Centre Ltd**

**Registered number: 06387800**

**Directors' Report**

The directors present their report and accounts for the period ended 30 June 2011

**Principal activities**

The company's principal activity during the year continued to be a resourcing centre which focuses on the legal and associated issues to help promote and protect the biblical freedoms of Christian believers in the United Kingdom

**Directors**

The following persons served as directors during the period

Andrea Minichiello Williams  
David Clark

**Political and charitable donations**

Some charitable donations were given relating to the principle purpose of this not for profit company

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 4 December 2011 and signed on its behalf

A handwritten signature in black ink, appearing to be 'A. Williams', with a long, flowing horizontal stroke extending to the right.

Andrea Minichiello Williams  
Director

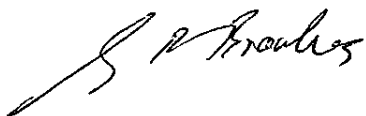
**Christian Legal Centre Ltd**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Christian Legal Centre Ltd**

You consider that the company is exempt from an audit for the period ended 30 June 2011  
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



G P Brookes  
Chartered Accountants

24 Abbotsford Drive  
Dudley  
West Midlands  
DY1 2HD

4 December 2011

**Christian Legal Centre Ltd**  
**Profit and Loss Account**  
**for the period from 1 November 2010 to 30 June 2011**

	<b>Notes</b>	<b>2011</b> <b>£</b>	<b>2010</b> <b>£</b>
<b>Turnover</b>		197,540	190,830
<b>Cost of sales</b>		(77,369)	(106,631)
<b>Gross profit</b>		<u>120,171</u>	<u>84,199</u>
<b>Administrative expenses</b>		(120,173)	(85,791)
		-	1,400
<b>Operating loss</b>		<u>(2)</u>	<u>(192)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(2)</u>	<u>(192)</u>
<b>Tax on loss on ordinary activities</b>	2	-	(438)
<b>Loss for the period</b>		<u>(2)</u>	<u>(630)</u>

**Christian Legal Centre Ltd**  
**Balance Sheet**  
**as at 30 June 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	3	1,429	1,429
Cash at bank and in hand		<u>1,446</u>	<u>650</u>
		2,875	2,079
<b>Creditors: amounts falling due within one year</b>	4	(2,843)	(2,045)
<b>Net current assets</b>		<u>32</u>	<u>34</u>
<b>Net assets</b>		<u>32</u>	<u>34</u>
<b>Capital and reserves</b>			
Profit and loss account	5	32	34
<b>Shareholders' funds</b>		<u>32</u>	<u>34</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Andrea Minichiello Williams

Director

Approved by the board on 4 December 2011

**Christian Legal Centre Ltd**  
**Notes to the Accounts**  
**for the period from 1 November 2010 to 30 June 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Taxation</b>	<b>2011 £</b>	<b>2010 £</b>
UK corporation tax	-	438

<b>3 Debtors</b>	<b>2011 £</b>	<b>2010 £</b>
Trade debtors	1,400	1,400
Other debtors	29	29
	<u>1,429</u>	<u>1,429</u>

<b>4 Creditors, amounts falling due within one year</b>	<b>2011 £</b>	<b>2010 £</b>
Trade creditors	-	-
Other taxes and social security costs	523	1,045
Other creditors	<u>2,320</u>	<u>1,000</u>
	<u>2,843</u>	<u>2,045</u>

<b>5 Profit and loss account</b>	<b>2011 £</b>
At 1 November 2010	34
Loss for the period	(2)
	<u>32</u>
At 30 June 2011	<u>32</u>

**Christian Legal Centre Ltd**  
**Notes to the Accounts**  
**for the period from 1 November 2010 to 30 June 2011**

	2011 £	2010 £
<b>6 Related Party Transactions</b>		
<b>Christian Concern for our Nation</b>		
Associated Not for profit company		
Common Directors of Andrea Rose Minichiello Williams and David John Clark		
Donation received for related work carried out on its behalf	122,647	44,400
<b>Faith Truth and Hope</b>		
Associated Registered Charitable Company		
Common Directors of Andrea Rose Minichiello Williams and David John Clark		
Amount due from the related party		
Donation received for Wilberforce Conference	19,999	



**Christian Legal Centre Ltd****Profit and Loss Account****for the period from 1 November 2010 to 30 June 2011***for the information of the directors only*

	<b>2011</b> <b>£</b>	<b>2010</b> <b>£</b>
<b>Donations</b>	197,540	190,830
Cost of sales	(77,369)	(106,631)
<b>Gross profit</b>	<u>120,171</u>	<u>84,199</u>
Administrative expenses	(120,173)	(85,791)
Other operating income	-	1,400
<b>Operating loss</b>	<u>(2)</u>	<u>(192)</u>
<b>Loss before tax</b>	<u>(2)</u>	<u>(192)</u>