

Registered number
06387800

Christian Legal Centre Ltd

Report and Accounts

30 June 2012

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Christian Legal Centre Ltd

Registered number. 06387800

Directors' Report

The directors present their report and accounts for the year ended 30 June 2012

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 year

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 30 January 2013 and signed on its behalf



A M Williams
Director

Christian Legal Centre Ltd
Profit and Loss Account
for the year ended 30 June 2012

	Notes	2012 £	2011 £
Turnover		145,025	197,540
Cost of sales		(31,356)	(23,869)
Gross profit		<u>113,669</u>	<u>173,671</u>
Administrative expenses		(113,664)	(173,673)
Other operating income		2	-
Operating profit/(loss)		<u>7</u>	<u>(2)</u>
Profit on ordinary activities before taxation		<u>7</u>	<u>(2)</u>
Tax on profit		-	-
Profit for the period		<u>7</u>	<u>(2)</u>

Due to a change of accounting period the 2011 comparatives cover 8 month period from 1 Nov 2010 to 30 June 2011

Christian Legal Centre Ltd
Balance Sheet
as at 30 June 2012

	Notes	2012 £	8 mths to 30 June 30 2011 2011 £
Current assets			
Debtors	2	4,429	1,429
Cash at bank and in hand		<u>234</u>	<u>1,446</u>
		4,663	2,875
Creditors: amounts falling due within one year	3	(4,624)	(2,843)
Net current assets		<u>39</u>	<u>32</u>
Net Assets		<u>39</u>	<u>32</u>
Capital and reserves			
Profit and loss account	4	39	32
Shareholders' funds		<u>39</u>	<u>32</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



A M Williams
 Director

Approved by the board on 30 January 2013

Christian Legal Centre Ltd
Notes to the Accounts
for the year ended 30 June 2012

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

		8 mths to 30 June 30 2011
	2012 £	2011 £
2 Debtors		
Trade debtors	4,429	1,400
Other debtors	-	29
	<u>4,429</u>	<u>1,429</u>
3 Creditors amounts falling due within one year		
	2012 £	2011 £
Trade creditors	4,482	-
Other taxes and social security costs	142	523
Other creditors	-	2,320
	<u>4,624</u>	<u>2,843</u>
4 Profit and loss account	2012 £	
At 1 July 2011	32	
Profit for the period	7	
	<u>39</u>	
5 Related party transactions	2012 £	2011 £
Andrea Minichiello Williams		
Director	37,949	-
Part year salary		

Christian Legal Centre Ltd
Detailed profit and loss account
for the year ended 30 June 2012

		8 mths to 30 June 30 2011
	2012 £	2011 £
Donations	145,025	197,540
Cost of sales	(31,356)	(23,869)
Gross Profit	<u>113,669</u>	<u>173,671</u>
Administrative expenses	(113,664)	(173,673)
Other operating income	2	-
Operating profit/(loss)	<u>7</u>	<u>(2)</u>
Profit/(loss) before tax	<u>7</u>	<u>(2)</u>

Christian Legal Centre Ltd
Detailed profit and loss account
for the year ended 30 June 2012

		8 mths to 30 June 30 2011
	2012 £	2011 £
Sales		
Donations	<u>145,025</u>	<u>197,540</u>
Cost of sales		
Agency Solicitor costs	<u>31,356</u>	<u>23,869</u>
Administrative expenses		
Employee costs		
Wages and salaries	64,293	43,224
Staff training and welfare	1,164	2,537
Travel and subsistence	<u>27,763</u>	<u>14,956</u>
	<u>93,220</u>	<u>60,717</u>
Premises costs		
Rent	-	6,039
Donations given	477	311
Light and heat	-	1,234
	<u>477</u>	<u>7,584</u>
General administrative expenses		
Telephone and fax	217	-
Stationery and printing	871	27
Information and publications	-	166
Bank charges	94	173
Insurance	-	1,578
Equipment expensed	1,706	-
Networking and promotion	<u>134</u>	<u>414</u>
	<u>3,022</u>	<u>2,358</u>
Legal and professional costs		
Accountancy fees	1,200	2,559
Consultancy fees	8,232	57,820
Advertising and PR	1,513	40,120
Other legal and professional	<u>6,000</u>	<u>2,515</u>
	<u>16,945</u>	<u>103,014</u>
	<u>113,664</u>	<u>173,673</u>
Other operating income		
Other operating income	<u>2</u>	<u>-</u>