

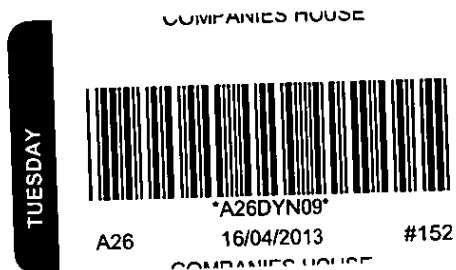
THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH February 2013

COMPANY NUMBER: 06496969

CHARITY NUMBER:1124348



THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
28 CORRY DRIVE
LONDON
ENGLAND
SW9 8QT

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THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

The Directors have pleasure in presenting their report and the financial statements of the company for the year ended 28th February 2013

Principal Activity

The principal activity of the company is to provide Christian worship services for the community

Directors' Responsibilities

The Directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year.

In preparing those financial statements, the Directors are required to follow suitable accounting policies, as described, and then apply them on a consistent basis, making judgments and estimates that are prudent and reasonable. The Directors must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Audit Exemption Statement

For the year ending 28th February 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts, and
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed on behalf of the Directors



Rev Barbara Otchere
Director

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED

Statement of Financial Activities for the year ended 28th February 2013

	Note	Unrestricted Funds £	Total Funds 2013 £	2012
Incoming Resources from generated funds				
Voluntary Income		30855	30855	24007
Investment income		1	1	1
		30856	30856	24008
<i>Other Income</i>				
Giftaid Tax		0	0	0
		30856	30856	24008
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Cost of Activities	3	40,095	40,095	24935
Governance Costs	4	280	280	280
		40,375	40,375	25215
Total Resources Expended				
Net movement in funds		-9,519	-9,519	-1207
Reconciliation of Funds				
Total Funds brought forward		-682	-682	525
Total Funds carried forward		-10,201	-10,201	-682

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above

The notes on the accounts form part of these accounts

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Balance Sheet as at 28th February 2013

	Note	2013	2012
Fixed Assets		£	
Tangible fixed assets	2	244	379
		<u>244</u>	<u>379</u>
Current Assets			
Cash at bank and in hand		100	18
Debtors & prepayment	6	0	0
		100	18
Creditors: amounts falling due within one year			
Creditors & accruals	5	10545	1079
Net Current Assets		<u>-10445</u>	<u>-1061</u>
Net Assets		-10201	-682
Unrestricted Funds			
General Fund		-10201	-682
TOTAL FUNDS		<u>-10201</u>	<u>-682</u>

For the year ended 28th February 2013 The Arm of God International Church limited was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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's regime

Rev Barbara Otchere
Director



Director's Signature

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2013

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards Statement of Recommended Practice Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993 Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the organisation and the amounts are certain and measurable

Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives Rates are set at equipment 5 to 10 years

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2013

2 Tangible Fixed Assets	Instrument	Equipment	Total 2013
Cost	£	£	£
At 01/03/2012	115	264	379
Additions	0	0	0
	<hr/>	<hr/>	<hr/>
At 28/02/2013	115	264	379
Depreciation			
At 01/03/2012	23	52	75
charge for the year	18	42	60
	<hr/>	<hr/>	<hr/>
At 28/02/2013	41	94	135
Net Book Value at 28/02/2013	74	170	244
Net Book Value at 01/03/2012	92	212	304

3 Cost of Activities in furtherance of Charity's Objectives

	2013 £	2012 £
Hire of Hall	13450	13020
Legal Fees	0	200
Bank charges	334	671
Honoraria	850	100
Transport	10	0
Musician expenses	100	75
Admin	210	187
Church events	121	111
Refreshments	90	77
Mission	450	300
Stationary	10	0
Pastors expenses	6000	2600
Depreciation	60	94
Church house rent	13460	7500
Television programs	4950	0
Total	40095	24935

THE ARM OF GOD INTERNATIONAL CHURCH LIMITED
Notes to the accounts for year ended 28th February 2013

4 Governance Costs

	2013 £	2012 £
Administration	280	280
Total	280	280

There were no employees during the accounting year

5 Creditors: amounts falling due within one year

	2013 £	2012 £
Creditors	10545	1079
Total	10545	1079

6 Debtors and Prepayments

2013 £	2012 £
0	0