

REPORT OF THE DIRECTORS

ANNUAL REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2012

THE CONSERVATIVE CHRISTIAN FELLOWSHIP

LIMITED

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THE CONSERVATIVE CHRISTIAN FELLOWSHIP
LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS

Mrs S Adedeji
Mrs L Adedoyin
Mr D Burrowes
Mrs M J Douglas
Mr W G S Hordern MBE
Dr M T Lloyd Davies
Mr A McIver
Ms M E Mcveigh
Mr R J Millar
Mr D J Waddell
Mrs N Morgan
Mr J Lefroy
Mr J Penberthy (Joined Autumn 2012)
Mr D Wood OBE (Joined Autumn 2012)

SECRETARY

Mrs O Adedoyin

REGISTERED OFFICE

30 Millbank
Westminster
London
SW1P 4DP

REGISTERED OFFICE

07030775 (England and Wales)

THE CONSERVATIVE CHRISTIAN FELLOWSHIP
LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2012

The directors present their report with the financial statement of the company for the year ended 31st December 2012

PRINCIPAL ACTIVITY

The principle activity of the company in the year under review was that of being an active and visible Christian witness to the individuals at all levels of the Conservative party

DIRECTORS

The directors shown below have held office during the whole of the period from 1st January 2012 to the date of the report

Mrs S Adedeji
Mrs L Adedoyin
Mr D Burrowes
Mrs M J Douglas
Mr W G S Horder MBE
Dr M T Lloyd Davies
Mr A McIver
Ms M E McVeigh
Mr R J Millar
Mr D J Waddell
Mrs N Morgan
Mr J Lefroy

Other changes in directors holding office are as follows
The other two members joined in the autumn of 2012

Mr J Penberthy
Mr D Wood OBE

This report has been prepared in accordance with the special provisions of part 15 of the company Act 2006 relating to small companies

ON BEHALF OF THE BOARD



D J Waddell - Director

Date

4 September 2013

THE CONSERVATIVE CHRISTIAN FELLOWSHIP
LIMITED
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Notes	2012	2011
TURNOVER		165,217	162,508
Administrative expenses		164,253	137,284
		<u>954</u>	<u>23,224</u>
Other operating Income		3,841	164
OPERATING SURPLUS		<u>4,804</u>	<u>25,388</u>
Interest payable and interest receivable		-	7
		<u>4,804</u>	<u>25,395</u>
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		4,804	25,395
Taxation on surplus from ordinary activities		-	35
		<u>4,804</u>	<u>25,360</u>
SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION		4,804	25,360
Extraordinary items after taxation		-	16,265
		<u>4,804</u>	<u>41,625</u>
SURPLUS FOR THE FINANCIAL		<u>4,804</u>	<u>41,625</u>

THE CONSERVATIVE CHRISTIAN FELLOWSHIP
LIMITED
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2012

	Notes	2012	2011
FIXED ASSETS			
Tangible assets		3,651	-
CURRENT ASSETS			
Prepayment and accrued income		20,600	2,376
Cash at bank		<u>29,326</u>	<u>40,183</u>
		49,926	42,559
CREDITORS			
Amount falling due within one year		<u>7,148</u>	<u>934</u>
NET CURRENT ASSETS		<u>46,429</u>	<u>41,625</u>
TOTAL ASSET LESS CURRENT LIABILITIES		<u>46,429</u>	<u>41,625</u>
RESERVES			
Revenue Reserves		46,429	41,625
TOTAL CAPITAL AND RESERVES		<u>46,429</u> =====	<u>41,625</u> =====

The company is entitled to exemption from audit under Section 477 of the company Act 2006 for the year ended 31 December 2012

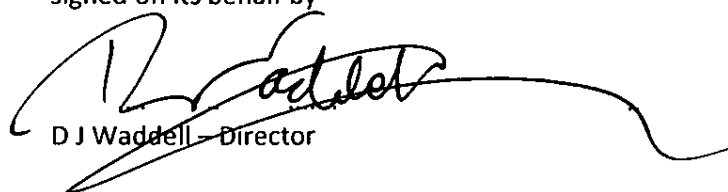
The members have not required the company to obtain an audit of its financial statement for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 1 Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the company Act 2006 and
- 2 Preparing financial statements which give a true and fair view of the state of affairs of the company as at end of each financial in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Company Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of part 15 of the companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

The financial statement was approved by the Board of Directors on 9 July 2013 and was signed on its behalf by


D J Waddell - Director

THE CONSERVATIVE CHRISTIAN FELLOWSHIP
LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Income Recognition

Income is recognised when a particular resource is receivable or when there is reasonable certainty that it will be received and when its monetary value can be determined. Donation incomes are recognised when cash is received or becomes receivable under a legal or constructive obligation. Income from membership subscriptions are recognised when they are received. Renewals are only recognised if they have been received before the approval of the financial statements.

Expenditure

Expenditure is recognised in the period in which it is incurred and amounts payable at the year end are recorded within the appropriate category in current liabilities.

Tangible fixed assets

Other tangible fixed assets, comprising computers and office equipment are stated at cost less accumulated depreciation. Depreciation is calculated to write down the cost of these assets to their estimated residual value over the expected useful life of the asset concerned, generally 5 years for IT related assets and 4 years for other office equipment.

THE CONSERVATIVE CHRISTIAN FELLOWSHIP
LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	2012	2011
2. OPERATING PROFIT		
The operating profit is stated after charging		
Directors' remuneration and other benefit etc	-	-
3. TAXATION		
Current tax		
Tax on taxable income at the basic rate of income		
Tax in the UK of 20%	9	35
4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade creditors	3,964	-
Taxation and social security	-	34
Other creditors	3,184	900
5. RESERVES		
The movement in reserves during the period are as follows,		
	Total Reserves 2012	Total Reserves 2011
At 1 January 2012	41,625	
Net Surplus for the year	4,804	
At 31 December 2012	<u>46,429</u> =====	<u>41,625</u> =====

THE CONSERVATIVE CHRISTIAN FELLOWSHIP
LIMITED

RELATED PARTY TRANSACTIONS
FOR THE YEAR ENDED 31 DECEMBER 2012

Related Party transactions

The Board of the Conservative Christian Fellowship has determined that, under FRS 8 'Related Party Transactions', related parties to the Fellowship include its Chairman, Director and any person who has at any time during the year been a member of the Board of the CCF

Under FRS 8, transactions and balances with these related parties or with certain connected persons must be disclosed. Details of such transactions and balances (except where nil) for the year ended 31 December 2012 are provided below

There were no related party transactions

END
