

Registered Number 07336077

BRIDGE BUILDERS MINISTRIES

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	31/08/2012	30/04/2011
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	2,389	-
Investments		-	-
		<u>2,389</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		10,756	-
Investments		-	-
Cash at bank and in hand		106,014	-
		<u>116,770</u>	<u>-</u>
Prepayments and accrued income		1,691	-
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		<u>118,461</u>	<u>-</u>
Total assets less current liabilities		<u>120,850</u>	<u>-</u>
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		(75,402)	-
Total net assets (liabilities)		<u>45,448</u>	<u>-</u>
Reserves			
Other reserves		40,000	-
Income and expenditure account		5,448	-
Members' funds		<u>45,448</u>	<u>-</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 regime.

Approved by the Board on 10 April 2013

And signed on their behalf by:

John Christopher Burch, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2011	-
Additions	3,980
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>3,980</u>
Depreciation	
At 1 May 2011	-
Charge for the year	1,591
On disposals	-
At 31 August 2012	<u>1,591</u>
Net book values	
At 31 August 2012	<u>2,389</u>
At 30 April 2011	<u>-</u>

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