

Registered Number 07336077

BRIDGE BUILDERS MINISTRIES

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	1,195	2,389
		<u>1,195</u>	<u>2,389</u>
Current assets			
Debtors		17,605	10,756
Cash at bank and in hand		139,519	106,014
		<u>157,124</u>	<u>116,770</u>
Prepayments and accrued income		2,832	1,691
Net current assets (liabilities)		<u>159,956</u>	<u>118,461</u>
Total assets less current liabilities		<u>161,151</u>	<u>120,850</u>
Accruals and deferred income		(49,637)	(75,402)
Total net assets (liabilities)		<u>111,514</u>	<u>45,448</u>
Reserves			
Other reserves		85,000	40,000
Income and expenditure account		26,514	5,448
Members' funds		<u>111,514</u>	<u>45,448</u>

- For the year ending 31 August 2013 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 March 2014

And signed on their behalf by:

John Christopher Burch, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 September 2012	3,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>3,980</u>
Depreciation	
At 1 September 2012	1,591
Charge for the year	1,194
On disposals	-
At 31 August 2013	<u>2,785</u>
Net book values	
At 31 August 2013	<u>1,195</u>
At 31 August 2012	<u>2,389</u>

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