

Registered Number 07866932

ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD

Abbreviated Accounts

31 December 2015

ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 07866932**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	528	528
		<u>528</u>	<u>528</u>
Current assets			
Cash at bank and in hand		6,128	3,488
		<u>6,128</u>	<u>3,488</u>
Creditors: amounts falling due within one year		(1,847)	(1,570)
Net current assets (liabilities)		<u>4,281</u>	<u>1,918</u>
Total assets less current liabilities		<u>4,809</u>	<u>2,446</u>
Total net assets (liabilities)		<u>4,809</u>	<u>2,446</u>
Reserves			
Revaluation reserve		100	100
Income and expenditure account		4,709	2,346
Members' funds		<u>4,809</u>	<u>2,446</u>

- For the year ending 31 December 2015 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 1 December 2016

And signed on their behalf by:

Mr Jose Da Silva, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	528
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>528</u>
Depreciation	
At 1 January 2015	0
Charge for the year	0
On disposals	-
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u>528</u>
At 31 December 2014	<u>528</u>

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