

Registered Number 07866932

ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD

Abbreviated Accounts

31 December 2014

ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 07866932**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	528	389
		<u>528</u>	<u>389</u>
Current assets			
Cash at bank and in hand		3,488	208
		<u>3,488</u>	<u>208</u>
Creditors: amounts falling due within one year		(1,570)	(1,477)
Net current assets (liabilities)		<u>1,918</u>	<u>(1,269)</u>
Total assets less current liabilities		<u>2,446</u>	<u>(880)</u>
Total net assets (liabilities)		<u>2,446</u>	<u>(880)</u>
Reserves			
Income and expenditure account		2,446	(880)
Members' funds		<u>2,446</u>	<u>(880)</u>

- For the year ending 31 December 2014 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 25 June 2015

And signed on their behalf by:

Mr Jose Da Silva, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 January 2014	519
Additions	315
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>834</u>
Depreciation	
At 1 January 2014	130
Charge for the year	176
On disposals	-
At 31 December 2014	<u>306</u>
Net book values	
At 31 December 2014	<u>528</u>
At 31 December 2013	<u>389</u>

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