

**Registered Number 08341187**

**MARANATHA WORLDWIDE MINISTRIES**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,464	1,952
		<u>1,464</u>	<u>1,952</u>
<b>Current assets</b>			
Cash at bank and in hand		1,044	1,029
		<u>1,044</u>	<u>1,029</u>
<b>Net current assets (liabilities)</b>		<u>1,044</u>	<u>1,029</u>
<b>Total assets less current liabilities</b>		<u>2,508</u>	<u>2,981</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,901)	(3,127)
<b>Total net assets (liabilities)</b>		<u>(2,393)</u>	<u>(146)</u>
<b>Reserves</b>			
Income and expenditure account		(2,393)	(146)
<b>Members' funds</b>		<u>(2,393)</u>	<u>(146)</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 7 August 2015

And signed on their behalf by:

**Pastor Adewunmi Oladunjoye, 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**

	£
<b>Cost</b>	
At 1 January 2014	2,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,440</u>
<b>Depreciation</b>	
At 1 January 2014	488
Charge for the year	488
On disposals	-
At 31 December 2014	<u>976</u>
<b>Net book values</b>	
At 31 December 2014	<u>1,464</u>
At 31 December 2013	<u>1,952</u>

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