Registered Number 04842829

MBOHO AKWA IBOM STATE (UK & IRELAND) ASSOCIATION LTD

Abbreviated Accounts

31 December 2014

MBOHO AKWA IBOM STATE (UK & IRELAND) ASSOCIATION LTD

Abbreviated Balance Sheet as at 31 December 2014 **Registered Number 04842829**

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	926	1,157
		926	1,157
Current assets			
Debtors	4	12,673	79,883
Cash at bank and in hand		117,118	50,829
		129,791	130,712
Creditors: amounts falling due within one year	5	(489)	(2,253)
Net current assets (liabilities)		129,302	128,459
Total assets less current liabilities		130,228	129,616
Creditors: amounts falling due after more than one year	5	(2,914)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		127,314	129,616
Reserves			
Revaluation reserve		127,314	50,829
Income and expenditure account		0	78,787
Members' funds		127,314	129,616

- 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 19 September 2015

And signed on their behalf by:
Effiong Akpan, Director
Ime Utuk, Director

MBOHO AKWA IBOM STATE (UK & IRELAND) ASSOCIATION LTD

Registered Number 04842829

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	1,157
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,157
Depreciation	
At 1 January 2014	0
Charge for the year	231
On disposals	-
At 31 December 2014	231
Net book values	
At 31 December 2014	926
At 31 December 2013	1,157

Fixed Assets consist of mainly office equipment (laptop computer)

4 **Debtors**

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	12,673	79,883

Donors - £4178
Members subscriptions and levies - £7495
Others- £1000

5 **Creditors**

	2014	*2013*
	£	£

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