

BALANCE SHEET as at 31/12/06	
Bournemouth Family Church (company number 05899708)	2006
Company Limited by Guarantee	£
B FIXED ASSETS	
I Intangible assets	NIL
II Tangible assets	NIL
III Investments	NIL
	NIL
C CURRENT ASSETS	
I Stocks	NIL
II Debtors	NIL
III Investments	NIL
IV Cash at bank & in hand	NIL
D PREPAYMENTS AND ACCRUED INCOME	NIL
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	NIL
F NET CURRENT ASSETS/ LIABILITIES	NIL
G TOTAL ASSETS LESS CURRENT LIABILITIES	NIL
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	NIL
I PROVISION FOR LIABILITIES	NIL
J ACCRUALS AND DEFERRED INCOME	NIL
	NIL
K CAPITAL AND RESERVES	
Profit and loss account	NIL
	NIL

(a) For the year ended ^{31/12/06}₁ (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

SATURDAY

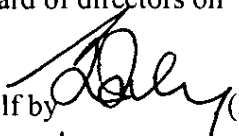


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(c) The directors acknowledge their responsibility for

i ensuring the company keeps accounting records which comply with section 221, and
ii preparing accounts which give a true and fair view of the state of affairs of the
company as at the end of the financial year, and of its profit or loss for the financial year,
in accordance with the requirements of section 226, and which otherwise comply with the
requirements of the Companies Act relating to accounts, so far as applicable to the
company

Approved by the board of directors on ^{24/9/07} (date) and

signed on their behalf by  (DIRECTOR)

