

Registered Number 06331921

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

Abbreviated Accounts

31 August 2011

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

Registered Number 06331921

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		<u>2,573</u>		<u>2,917</u>
Total fixed assets			2,573		2,917
Current assets					
Cash at bank and in hand		763		15	
Total current assets		<u>763</u>		<u>15</u>	
Creditors: amounts falling due within one year		(250)		(380)	
Net current assets			513		(365)
Total assets less current liabilities			<u>3,086</u>		<u>2,552</u>
Total net Assets (liabilities)			3,086		2,552
Capital and reserves					
Called up share capital			0		0
Profit and loss account			<u>3,086</u>		<u>2,552</u>
Shareholders funds			<u>3,086</u>		<u>2,552</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

Rev .(paster)Clement Aigbedo, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statement have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller entities entities (effective June 2022). The financial statements have been prepared in accordance with the statement of recommended practice (SORB). 'Accounting and reporting by charities' published in October 2000, applicable accounting standard and the Companies Act 2006.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	3,888
additions	514
disposals	
revaluations	
transfers	
At 31 August 2011	<u>4,402</u>
Depreciation	
At 31 August 2010	971
Charge for year	858
on disposals	
At 31 August 2011	<u>1,829</u>
Net Book Value	
At 31 August 2010	2,917
At 31 August 2011	<u>2,573</u>