

Registered Number 07093621

SUMMIT MINISTRIES INTERNATIONAL

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	2,344	1,678
		<u>2,344</u>	<u>1,678</u>
Current assets			
Debtors		2,981	-
Cash at bank and in hand		58,793	28,311
		<u>61,774</u>	<u>28,311</u>
Creditors: amounts falling due within one year		(4,043)	(1,803)
Net current assets (liabilities)		<u>57,731</u>	<u>26,508</u>
Total assets less current liabilities		<u>60,075</u>	<u>28,186</u>
Total net assets (liabilities)		<u>60,075</u>	<u>28,186</u>
Reserves			
Other reserves		28,186	13,520
Income and expenditure account		31,889	14,666
Members' funds		<u>60,075</u>	<u>28,186</u>

- For the year ending 31 December 2012 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 28 September 2013

And signed on their behalf by:

Dr A Nwator, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Tangible assets depreciation policy

Depreciation

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

Fixtures and Fittings 25% Reducing Balance

Computer Equipment 25% Reducing Balance

Plant and Machinery 25% Reducing Balance

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 2012	2,982
Additions	1,447
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>4,429</u>
Depreciation	
At 1 January 2012	1,304
Charge for the year	781
On disposals	-
At 31 December 2012	<u>2,085</u>
Net book values	
At 31 December 2012	<u><u>2,344</u></u>
At 31 December 2011	<u><u>1,678</u></u>

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