

Registered Number 07201450

FAITHS4CHANGE

Abbreviated Accounts

30 June 2012

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>4,657</u>	<u>5,861</u>
Total fixed assets		4,657	5,861
Current assets			
Stocks		0	0
Debtors		15,434	17,050
Investments		0	0
Cash at bank and in hand		5,017	762
Total current assets		<u>20,451</u>	<u>17,812</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(13,520)	(770)
Net current assets		6,931	17,042
Total assets less current liabilities		<u>11,588</u>	<u>22,903</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		11,588	22,903
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>11,588</u>	<u>22,903</u>
Shareholders funds		<u>11,588</u>	<u>22,903</u>

- a. For the year ending 30 June 2012 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 12 September 2012

And signed on their behalf by:

Monsignor John Devine, 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 30 June 2012

1 Accounting policies

58995

Turnover

1552

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	7,815
additions	348
disposals	
revaluations	
transfers	
At 30 June 2012	<u>8,163</u>
Depreciation	
At 30 June 2011	1,954
Charge for year	1,552
on disposals	
At 30 June 2012	<u>3,506</u>
Net Book Value	
At 30 June 2011	5,861
At 30 June 2012	<u>4,657</u>