Registered Number 07949607

THE REDEEMED CHRISTIAN CHURCH OF GOD WINNERS PAVILION MILTON KEYNES

Abbreviated Accounts

31 December 2013

THE REDEEMED CHRISTIAN CHURCH OF GOD WINNERS PAVILION MILTON KEYNES

Abbreviated Balance Sheet as at 31 December 2013 **Registered Number 07949607**

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	3	3,141	4,461
		3,141	4,461
Current assets			
Debtors		1,000	-
Cash at bank and in hand		4,019	3,438
		5,019	3,438
Net current assets (liabilities)		5,019	3,438
Total assets less current liabilities		8,160	7,899
Creditors: amounts falling due after more than one year		(350)	-
Total net assets (liabilities)		7,810	7,899
Reserves			
Income and expenditure account		7,810	7,899
Members' funds		7,810	7,899

- For the year ending 31 December 2013 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 12 September 2014

And signed on their behalf by:
Amuwo Adedoyin Adedayo, Director

THE REDEEMED CHRISTIAN CHURCH OF GOD WINNERS PAVILION MILTON KEYNES

Registered Number 07949607

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 2013	5,781
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	5,781
Depreciation	
At 1 January 2013	1,320
Charge for the year	1,320
On disposals	-
At 31 December 2013	2,640
Net book values	
At 31 December 2013	3,141
At 31 December 2012	4,461

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 1072 of the Companies Act 2006.