Registered Number 09818421

CHRIST LIFE MINISTRY LIMITED

Abbreviated Accounts

31 October 2016

CHRIST LIFE MINISTRY LIMITED **Registered Number 09818421**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	3	5,568
		5,568
Current assets		
Stocks		350
Debtors	4	1,250
Cash at bank and in hand		260
		1,860
Prepayments and accrued income		510
Creditors: amounts falling due within one year	5	(620)
Net current assets (liabilities)		1,750
Total assets less current liabilities		7,318
Creditors: amounts falling due after more than one year	5	(5,000)
Total net assets (liabilities)		2,318
Reserves		
Income and expenditure account		2,318
Members' funds		2,318

- For the year ending 31 October 2016 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 3 November 2016

And signed on their behalf by:
ROSINA DUAH, Director
SIMON JOHNSON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

Turnover policy
Turnover represent fees paid by members into the compampany

Tangible assets depreciation policy
Tangible Assets represent Equipment , for using in the service for worship and chairs and office equipment for the company.
This has been depreciated on a straight line method

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
Additions	6,960
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	6,960
Depreciation	
Charge for the year	1,392
On disposals	-
At 31 October 2016	1,392
Net book values	
At 31 October 2016	5,568

4 Debtors

	2016 £
Debtors include the following amounts due after more than one year	1,250

5 Creditors

	2016 £
Secured Debts	620

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.