

Registration number SC277902

**Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee**

Abbreviated accounts

for the year ended 31 December 2012

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**Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee**

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Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,019		9,967
Current assets					
Debtors		27,165		34,070	
Cash at bank and in hand		14,994		7,671	
		<u>42,159</u>		<u>41,741</u>	
Creditors: amounts falling due within one year		<u>(3,704)</u>		<u>(2,286)</u>	
Net current assets			<u>38,455</u>		<u>39,455</u>
Total assets less current liabilities			<u>56,474</u>		<u>49,422</u>
Net assets			<u><u>56,474</u></u>		<u><u>49,422</u></u>
Reserves					
Profit and loss account			<u>56,474</u>		<u>49,422</u>
Members' funds			<u><u>56,474</u></u>		<u><u>49,422</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

THE HISTORY OF THE CITY OF NEW YORK

FROM THE
FIRST SETTLEMENT TO THE
PRESENT TIME

The history of the city of New York, from the first settlement to the present time, is a subject of great interest and importance. It is a subject which has attracted the attention of many writers, and which has been the subject of many valuable works. The history of the city of New York is a subject which is of great interest to all who are interested in the history of the United States. It is a subject which is of great importance to all who are interested in the history of the world. The history of the city of New York is a subject which is of great interest to all who are interested in the history of the United States. It is a subject which is of great importance to all who are interested in the history of the world.

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Kairos Christian Outreach Centre - Peterhead
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Abbreviated balance sheet (continued)

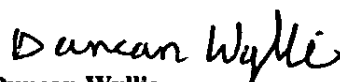
Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5 August 2013 and signed on its behalf by


Mr Duncan Wyllie
Director

Registration number SC277902

The notes on page 3 form an integral part of these financial statements.

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861.

2. The second part is a report from the Secretary of the Treasury, dated January 1, 1861.

3. The third part is a report from the Secretary of the Interior, dated January 1, 1861.

4. The fourth part is a report from the Secretary of the Navy, dated January 1, 1861.

5. The fifth part is a report from the Secretary of the War, dated January 1, 1861.

6. The sixth part is a report from the Secretary of the State, dated January 1, 1861.

7. The seventh part is a report from the Secretary of the Agriculture, dated January 1, 1861.

8. The eighth part is a report from the Secretary of the Commerce, dated January 1, 1861.

9. The ninth part is a report from the Secretary of the Education, dated January 1, 1861.

10. The tenth part is a report from the Secretary of the Public Lands, dated January 1, 1861.

11. The eleventh part is a report from the Secretary of the Public Works, dated January 1, 1861.

12.

13. The twelfth part is a report from the Secretary of the Public Works, dated January 1, 1861.

14.

**Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee**

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total income received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost	
At 1 January 2012	26,971
Additions	11,681
At 31 December 2012	<u>38,652</u>
Depreciation	
At 1 January 2012	17,004
Charge for year	3,629
At 31 December 2012	<u>20,633</u>
Net book values	
At 31 December 2012	<u>18,019</u>
At 31 December 2011	<u>9,967</u>

3. Company limited by guarantee

The company is limited by guarantee and does not have share capital.

