

Registered Number 03177916

BEACON HOUSE MINISTRIES

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	290,831	297,761
		<u>290,831</u>	<u>297,761</u>
Current assets			
Debtors		3,249	4,817
Cash at bank and in hand		128,818	111,017
		<u>132,067</u>	<u>115,834</u>
Creditors: amounts falling due within one year		(2,608)	(450)
Net current assets (liabilities)		<u>129,459</u>	<u>115,384</u>
Total assets less current liabilities		<u>420,290</u>	<u>413,145</u>
Total net assets (liabilities)		<u>420,290</u>	<u>413,145</u>
Reserves			
Income and expenditure account		420,290	413,145
Members' funds		<u>420,290</u>	<u>413,145</u>

- For the year ending 31 March 2015 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 25 June 2015

And signed on their behalf by:

David Harper, Director

M S Mackay, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 April 2014	421,771
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>421,771</u>
Depreciation	
At 1 April 2014	124,010
Charge for the year	6,930
On disposals	-
At 31 March 2015	<u>130,940</u>
Net book values	
At 31 March 2015	<u>290,831</u>
At 31 March 2014	<u>297,761</u>

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