

REGISTERED NUMBER: 06190986 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
PETRA GLOBAL MINISTRIES LIMITED**

THURSDAY



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24/12/2009

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COMPANIES HOUSE

PETRA GLOBAL MINISTRIES LIMITED
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FOR THE YEAR ENDED 31ST MARCH 2009

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PETRA GLOBAL MINISTRIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR: Reverend M R Campbell

SECRETARIES:

REGISTERED OFFICE: Petra Global Ministries Limited
1st Floor, 43 Cleveland Park Avenue
Walthamstow
London
E17 7BP

REGISTERED NUMBER: 06190986 (England and Wales)

ACCOUNTANTS: Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

PETRA GLOBAL MINISTRIES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	1,000	170
Cash at bank	401	365
	<u>1,401</u>	<u>535</u>
CREDITORS		
Amounts falling due within one year	6,916	2,537
	<u>(5,515)</u>	<u>(2,002)</u>
NET CURRENT LIABILITIES		
	<u>(5,515)</u>	<u>(2,002)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(5,515)</u>	<u>(2,002)</u>
RESERVES		
Profit and loss account	(5,515)	(2,002)
	<u>(5,515)</u>	<u>(2,002)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8/12/2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

PETRA GLOBAL MINISTRIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.