

Registered number
07542374

Peculiar House Ministries International

Abbreviated Accounts

31 January 2016

Peculiar House Ministries International**Registered number:** 07542374**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Creditors: amounts falling due within one year	(2,578)	(2,539)	
Net current liabilities		(2,578)	(2,539)
Net liabilities		(2,578)	(2,539)
Capital and reserves			
Profit and loss account		(2,578)	(2,539)
Shareholder's funds		(2,578)	(2,539)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Omotayo Masha

Director

Approved by the board on 21 October 2016

Peculiar House Ministries International
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

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.