ACCOUNTS FOR THE YEAR ENDING 28 FEBRUARY 2013

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04/11/2013 COMPANIES HOUSE

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Director

Reverend Duke Imajemite

BA MCOM MCIM

Secretary

Pastor Michael Otor

Company

03325044

Registered office 725 Old Kent Road, London. SE15 1JL

REPORT AND FINANCIAL STATEMENT

For The Year Ending 28 February 2013

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Period ending 28-2-2013

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Director's Report for the year ending 28 February 2013			
Principal activities and review of the business			
The company "Eternal Life Ministries International" trade as a			
Place of worshipping the Lord Jesus Christ and serving as a charitable place			
The Financial position at the end of the year is disclosed by the balance sheet.			
Numbers of shares			
Reverend Duke Imajemite 99			
The report was approved by the board on 10 December 2010 taking advantage of special exemptions			
Available to the board of directors			
Signed on behave of the board of directors			
MUS			
Michael Otor			
Consider.			

Secretary
47 Guinness Court
Mansell Street
Algate
London
E1 8AB

PROFIT AND LOSS ACCOUNT

For the year	ended 28th	February	2013
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Income	£	£ 80,125.00
BEFORE CHARGING		
Administration	9,056	
Crusade expenses	3,500	
Establishment	13,650	
Hire/travel expense	30,385	
Accountancy	500	
Bank charges	100	
Sundry	3,124	
Donations	9,400	
Depreciation Total expenditure	<u>1,250</u> 70,965.00	

PROFIT/LOSS BEFORE TAXATION

Accumulated profit/ (loss) B/fwd

9,160

Balance sheet for the year ended 28 February 2013

Capital Account		£
Called up share capital		100
Profit and loss account		<u>9,060 00</u>
		9,160.00
Represented by:		
Fixed assets		
PER SCHEDULE	6,550	
Current assets	<u>5,000</u>	
	11,500	
Current Liabilities	1,000	
Sundry Creditors	<u>1,340</u>	
	2,340	

Net Current Assets/Liability

9,160.00

Balance Sheet As at 28 February 2013

The director acknowledges their responsibility for

- Ensuring the company keeps accounting records which comply with section 386
- Preparing accounts 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 financial year, in accordance
 with the requirements of section 393, and which otherwise comply with the requirements of
 the companies Act relating to the accounts, so far as is applicable to the company
- Advantage had been taken of the exemptions conferred by Section A of part 111 of schedule 8
- For the year ending 28/02/13 the company was entitled to exemption from audit under section 477(2) of the companies Act 2006
- The members have not required the company to obtain an audit in accordance with section
 476 of the company Act 2006
- The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparations of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subjects to small company's regime

Signed by the order of the Board

Director

Reverend Duke Imajemite

16 March 2013