

Registered Number 06249976

ARISE MINISTRIES

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	<u>98,728</u>	<u>91,242</u>
Total fixed assets		98,728	91,242
Current assets			
Stocks			10,242
Debtors		56	3,525
Cash at bank and in hand		22,615	15,424
Total current assets		<u>22,671</u>	<u>29,191</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(11,756)	(7,245)
Net current assets		10,915	21,946
Total assets less current liabilities		<u>109,643</u>	<u>113,188</u>
Creditors: amounts falling due after one year			(32,425)
Accruals and deferred income		(26,665)	
Total net Assets (liabilities)		82,978	80,763
Capital and reserves			
Other reserves		98,728	91,242
Profit and loss account		<u>(15,750)</u>	<u>(10,479)</u>
Shareholders funds		<u>82,978</u>	<u>80,763</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 accounts, so far as is applicable to the company.
- d. 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 2010

And signed on their behalf by:

Ruth Gilson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Investments (fixed assets)

A soft loan was provided by The Girls' Brigade England and Wales in relation to joint ownership of the company.

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None