ETERNAL LIFE MINISTRIES INTERNATIONAL

Accounts for the year ending 28 February 2011

WEDNESDAY

AMO2OZAJ

A29 16/11/2011 COMPANIES HOUSE

ETERNAL LIFE MINISTRIES INTERNATIONAL LTD

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 2011

CONTENTS

Period ending 28-2-2011

	Page
Report of the Director:	4
Balance sheet	5
Profit & loss:	7

ETERNAL LIFE MINISTRIES INTERNATIONAL LTD

Director's Report for the year ending 28 February 2011

Principal activities and review of the business

The company "Eternal life ministries international" trade as a

Place of worshipping the Lord 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 March 2011 taking

Advantage of special exemptions available to the board of directors

Signed on behave of the board directors

Michael Otor

Secretary
47 Guinness Court
Mansell Street
Algate
London
E1 8AB

ETERNAL LIFE MINISTRIES INTERNATIONAL LIMITED

Balance Sheet As At 28 FEBRUARY 2011

The directors acknowledge their responsibility for.

- Ensuring the company keeps accounting records which Comply with section 386; and
- 2. 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.
- 3. Advantage has been taken of the exemptions conferred by Section A of part 111 of schedule 8, and
- 4. For the year ending 28/02/11 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.
- 5 The members have not required the company to obtain an audit in accordance with section 476 of the Company Act 2006
- 6. 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
- 7. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed by the order of the Board

DIRECTOR

Reverend Duke Imajemite

10 March, 2011

ETERNAL	LIFE MINISTRIES	INTERNATIONAL LTD
----------------	------------------------	-------------------

Balance sheet for the year ended 28 February 2011

£

Capital Account

Called up share capital Profit and loss account

<u>15,014</u>

100

15,114

Represented by:

Fixed Assets

7,250 PER SCHEDULE

Current Assets

10,805 Cash at bank & in hand

17,354

Current Liabilities

650 **Sundry Creditors** 1,590 Creditors £2,240

Net Current Assets/Liabilities

£15,114

ETERNAL LIFE MINISSTRIES INTERNATIONAL LTD

PROFIT AND LOSS ACCOUNT

For The Year Ended 28 February 2011

r
٠
~

74,886 00

£

INCOME

90,000:00

BEFORE CHARGING

Administration	10,056
Crusade expenses	5,850
Establishment	13,650
Hire/Travel expense	23,409
Accountancy	450
Bank charges	
Sundry	9,390
Donations	11,260
Depreciation	<u>820</u>

PROFIT/LOSS BEFORE TAXATION

Accumulated profit/ (loss) B/fwd

TOTAL EXPENDITURE

£15,114 00

Accumulated profit/ (Losses)
Carried Forward