Accounts for the year ending 28th February 2006



Director:

Reverend Duke Imajemite

BA. MCOM. MCIM

Secretary:

Jacquelline Okagbue

Company No: 03325044

Registered office: 446 New Cross Road

London SE14 6TY

## REPORT AND FINANCIAL STATEMENT

# FOR THE YEAR ENDING 28<sup>TH</sup> FEBRUARY 2006

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Director's Report for the Year ending 28th February 2006

#### Principal Activities and Review of Business

The company "Eternal Life Ministries International" trade as a place for worshipping the Lord and serving as a charitable place for the needy. The financial position at the end of the year is disclosed by the Balance Sheet.

**Number of Shares** 

Reverend Duke Imajemite

99

The report was approved by the board on 9th November 2004 taking advantage of special exemptions available to small companies.

Signed on behalf of the board of directors.

Jacqueline Okagbue

Jacksh

Secretary

8 Clyde Street

London SE8

BALANCE SHEET FOR THE YEAR ENDED 28th FEBRUARY 2006

ENDED 20 FEDROAR I 2000		£
CAPITAL ACCOUNT		444
Called up Share Capital		100
Profit and Loss Account		5385
		Z-10.5
		5485
Danasantallan		<del></del>
Represented by:		
FIXED ASSETS -		
PER SCHEDULE		1548
		10.0
CURRENT ASSETS		
Cash at bank & in hand	4047	
	4047	
CURRENT LIABILITIES		
Sundry Creditors	110	
Suldiy Ciculois	110	
	110	
	====	
NET CURRENT ASSETS/		
(LIABILITIES)		3937
		5485

For the period in question the company was entitled to the exemption conferred by subsection (1) of section 249A.

No notice from members requiring an audit has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.

The directors acknowledge their responsibilities for-:

# ETERNAL LIFE MINISTRIES INTERNATIONAL LTD BALANCE SHEET AS AT 28 FEBRUARY 2006 CONTINUED

- 1. Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 requirements of the Act relating to accounts, so far as applicable to the company.
- 3. Advantage has been taken of the exemptions conferred by section A of part III of schedule 8, and
- 4. In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed By Order of the Board

DIRECTOR

Reverend Duke Imajemite

**27**<sup>th</sup> November 2006

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28th FEBRUARY 2006

	£	£
INCOME		35001
BEFORE CHARGING		
Administration	68	323
Crusade expenses	60	006
Establishment	55	500
Hire/Travel expense	31	111
Accountancy	1	110
Bank charges		-
Sundry	17	772
Donations	59	993
Depreciation	3	301
TOTAL EXPENDITURE	New Colon 1	29616
PROFIT/(LOSS) BEFORE TAXAT	<u> </u>	5385
Accumulated Profit/(Loss) B/fwd		5385
Accumulated Profit/(Losses)		
Carried Forward		5385