

15 OCT 2009

Company Number: 5373315

Mercy Ministries UK

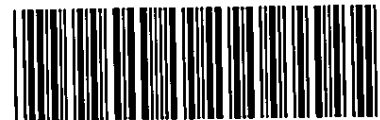
Abbreviated Accounts

for the year ended

31st December 2008

Charity Number: 1111377

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for the year ended 31 December 2008

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Mercy Ministries UK

Company Information
for the year ended 31st December 2008

**DIRECTORS
and TRUSTEES:**

Andrew Coghlan
Paul Scanlon (Resigned 1st September 2008)
Lara Martin (Resigned 1st March 2009)
Margaret Stunt
Jonathan Cook (Appointed 1st September 2008)

SECRETARY:

Arianna Walker

REGISTERED OFFICE:

Cragg Royd
Lowertown
Oxenhope
BD22 9JE

BANK:

Alliance & Leicester Commercial Bank
Bridle Road
Bootle
Merseyside
GIR OAA

ACCOUNTANT:

Clarkson & Co
Chartered Accountant
Suite 9
Jubilee Mill
North Street
Bradford
BD1 4EW

COMPANY NUMBER:

5373315

CHARITY REG NUMBER:

1111377

Mercy Ministries UK

Abbreviated Balance Sheet
31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	442,779	446,640
CURRENT ASSETS			
Debtors		8,116	4,708
Cash at bank		12,412	6,864
		20,528	11,572
CREDITORS			
Amounts falling due within one year		77,658	15,089
NET CURRENT LIABILITIES		(57,130)	(3,517)
TOTAL ASSETS LESS CURRENT LIABILITIES		385,649	443,123
CREDITORS			
Amounts falling due after more than one year		7,295	-
NET ASSETS		378,354	443,123
RESERVES			
Profit and loss account		378,354	443,123
		378,354	443,123

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

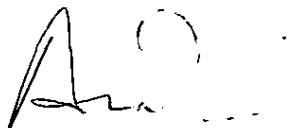
Mercy Ministries UK

Abbreviated Balance Sheet

31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. Coghlan', with a large, stylized initial 'A'.

A Coghlan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to leasehold property	- 10% on cost
Furniture and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Notes to the Abbreviated Accounts

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	482,462
Additions	22,535
Disposals	(4,500)
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At 31 December 2008	500,497
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DEPRECIATION	
At 1 January 2008	35,822
Charge for year	23,232
Eliminated on disposal	(1,336)
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At 31 December 2008	57,718
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NET BOOK VALUE	
At 31 December 2008	442,779
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At 31 December 2007	446,640
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