Jesus of Nazareth/Christian Evang. International Ministries Company limited by guarantee

Abbreviated accounts

for the year ended 31 May 2009

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Jesus of Nazareth/Christian Evang. International Ministries Company limited by guarantee

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<u>Jesus of Nazareth/Christian Evang. International Ministries</u> <u>Company limited by guarantee</u>

Accountants' report on the unaudited financial statements to the directors of Jesus of Nazareth/Christian Evang. International Ministries

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Roxy Lang Limited

1st Floor, Venture House 6 Silver Court, Watchmead Welwyn Garden City Hertfordshire AL7 1TS

Date: 22 February 2010

<u>Jesus of Nazareth/Christian Evang. International Ministries</u> <u>Company limited by guarantee</u>

Abbreviated balance sheet as at 31 May 2009

	2009		2008		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		97		129
Current assets					
Debtors		-		326	
Cash at bank and in hand		-		196	
		-		522	
Creditors: amounts falling					
due within one year		(892)		(988)	
Net current liabilities			(892)		(466)
Total assets less current					
liabilities			(795)		(337)
			(705)		(227)
Deficiency of assets			(795)		(337)
Reserves					
Profit and loss account			(795)		(337)
Members' funds			(795)		(337)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Jesus of Nazareth/Christian Evang. International Ministries <u>Company limited by guarantee</u>

Abbreviated balance sheet (continued)

<u>Directors' statements required by Sections 475(2) and (3)</u> for the year ended 31 May 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 19 February 2010 and signed on its behalf by

P A Baker Esq.

Registration number 3778499

Paul A Bake

The notes on pages 4 to 5 form an integral part of these financial statements.

<u>Jesus of Nazareth/Christian Evang. International Ministries</u> <u>Company limited by guarantee</u>

Notes to the abbreviated financial statements for the year ended 31 May 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 25% reducing balance

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 June 2008	1,279
	At 31 May 2009	1,279
	Depreciation	
	At 1 June 2008	1,150
	Charge for year	32
	At 31 May 2009	1,182
	Net book values	
	At 31 May 2009	97
	At 31 May 2008	129

<u>Jesus of Nazareth/Christian Evang. International Munistries</u> <u>Company limited by guarantee</u>

Notes to the abbreviated financial statements for the year ended 31 May 2009

continued

3. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amou	Amount owing		
	2009	2008 £	in year	
	£		£	
Mr P A Baker		326		