

Registered Number 06249976

ARISE MINISTRIES

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	3,762	5,968
Investments		-	-
		<u>3,762</u>	<u>5,968</u>
Current assets			
Stocks		3,536	6,000
Debtors	4	9,375	6,035
Investments		-	-
Cash at bank and in hand		3,191	14,895
		<u>16,102</u>	<u>26,930</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	5	(2,665)	(2,421)
Net current assets (liabilities)		<u>13,437</u>	<u>24,509</u>
Total assets less current liabilities		<u>17,199</u>	<u>30,477</u>
Creditors: amounts falling due after more than one year	5	(100,843)	(110,184)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(83,644)</u>	<u>(79,707)</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		(83,644)	(79,707)
Members' funds		<u>(83,644)</u>	<u>(79,707)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2015

And signed on their behalf by:

RUTH GILSON, Director

SUE CUTTING, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- And with Accounting Standards
- Or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- And with the Charities Act

[** except for the following].

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	9,120
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2014	<u>9,120</u>
Depreciation	
At 1 July 2013	3,152
Charge for the year	2,206
On disposals	0
At 30 June 2014	<u>5,358</u>
Net book values	
At 30 June 2014	<u>3,762</u>
At 30 June 2013	<u>5,968</u>

4 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	9,375	6,035

5 Creditors

<i>2014</i>	<i>2013</i>
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	£	£
Secured Debts	2,665	2,421
Instalment debts due after 5 years	100,843	110,184

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