Registered Number 02887521

THE NIGERIAN CHAPLAINCY

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	3,494	3,429
		3,494	3,429
Current assets			
Debtors		-	900
Investments		15,373	12,138
		15,373	13,038
Creditors: amounts falling due within one year		(4,396)	(3,128)
Net current assets (liabilities)		10,977	9,910
Total assets less current liabilities		14,471	13,339
Total net assets (liabilities)		14,471	13,339
Reserves			
Income and expenditure account		14,471	13,339
Members' funds		14,471	13,339

- For the year ending 31 March 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 5 December 2014

And signed on their behalf by:
Revd Dr W K Dorgu, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Voluntary income and donations are included in Incoming resources when they are receivable, except when donor's conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Furniture, fixtures and fittings - 10% per annum on cost
Comuter and musical equipment - 10% per annum on cost

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	5,096
Additions	295
Disposals	(878)
Revaluations	-
Transfers	-
At 31 March 2014	4,513
Depreciation	
At 1 April 2013	1,667
Charge for the year	230
On disposals	(878)
At 31 March 2014	1,019
Net book values	
At 31 March 2014	3,494
At 31 March 2013	3,429