

**Registered Number 03671510**

**CHAPLAINCY TO THE ARTS AND RECREATION**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		49,671	49,507
		<u>49,671</u>	<u>49,507</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>49,671</u>	<u>49,507</u>
<b>Total assets less current liabilities</b>		<u>49,671</u>	<u>49,507</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>49,671</u>	<u>49,507</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		49,507	48,953
Income and expenditure account		164	554
<b>Members' funds</b>		<u>49,671</u>	<u>49,507</u>

- For the year ending 31 December 2013 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 9 April 2014

And signed on their behalf by:

**Dr JP Cassidy, Director**

**Rev Can W Hall, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**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**

All grants & voluntary income are accounted for gross when receivable, as long as they are capable of financial measurement.

**Tangible assets depreciation policy**

There are no tangible assets and consequently no depreciation policy has been set.

**Intangible assets amortisation policy**

There are no intangible assets and consequently no amortisation policy has been set.

**Valuation information and policy**

The items worthy of asset value (The Messenger and the Ellington CD) have not had a financial value put upon them.

**2 Company limited by guarantee**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.