

Registered number
04762748

KINGDOM LIFE MINISTRIES

Abbreviated Accounts

31 May 2015

KINGDOM LIFE MINISTRIES**Registered number:** 04762748**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	175,921	136,648
Current assets			
Debtors		20,417	19,216
Cash at bank and in hand		2,120	2,355
		<u>22,537</u>	<u>21,571</u>
Creditors: amounts falling due within one year		<u>(39,911)</u>	<u>(30,305)</u>
Net current liabilities		(17,374)	(8,734)
Net assets		<u>158,547</u>	<u>127,914</u>
Capital and reserves			
Profit and loss account		158,547	127,914
Shareholders' funds		<u>158,547</u>	<u>127,914</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rev. E. O Ansah

Director

Approved by the board on 25 February 2016

KINGDOM LIFE MINISTRIES

Notes to the Abbreviated Accounts for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	20% reducing balance
Equipment	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 June 2014	266,675
Additions	77,890
At 31 May 2015	<u>344,565</u>

Depreciation

At 1 June 2014	130,027
Charge for the year	38,617
At 31 May 2015	<u>168,644</u>

Net book value

At 31 May 2015	<u>175,921</u>
At 31 May 2014	<u>136,648</u>

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.