

Registered Number 05514924

WOMEN OF ABUNDANCE MINISTRIES

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	3	-	256
		<u>-</u>	<u>256</u>
Current assets			
Cash at bank and in hand		8,092	6,680
		<u>8,092</u>	<u>6,680</u>
Net current assets (liabilities)		<u>8,092</u>	<u>6,680</u>
Total assets less current liabilities		<u>8,092</u>	<u>6,936</u>
Creditors: amounts falling due after more than one year		0	(876)
Total net assets (liabilities)		<u>8,092</u>	<u>6,060</u>
Reserves			
Other reserves		6,060	3,934
Income and expenditure account		2,032	2,126
Members' funds		<u>8,092</u>	<u>6,060</u>

- For the year ending 31 July 2012 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 30 October 2012

And signed on their behalf by:

JOYCE OWUSU ANSAH, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,030
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>1,030</u>
Depreciation	
At 1 August 2011	774
Charge for the year	256
On disposals	-
At 31 July 2012	<u>1,030</u>
Net book values	
At 31 July 2012	<u>0</u>
At 31 July 2011	<u>256</u>

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