

**Registered Number 05698221**

**CATCH THE FIRE MINISTRIES (UK)**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,304	1,356
		<u>1,304</u>	<u>1,356</u>
<b>Current assets</b>			
Debtors		4,015	5,162
Cash at bank and in hand		41,920	58,359
		<u>45,935</u>	<u>63,521</u>
<b>Creditors: amounts falling due within one year</b>		(1,310)	(1,367)
<b>Net current assets (liabilities)</b>		<u>44,625</u>	<u>62,154</u>
<b>Total assets less current liabilities</b>		<u>45,929</u>	<u>63,510</u>
<b>Accruals and deferred income</b>		(995)	(2,470)
<b>Total net assets (liabilities)</b>		<u>44,934</u>	<u>61,040</u>
<b>Reserves</b>			
Income and expenditure account		44,934	61,040
<b>Members' funds</b>		<u>44,934</u>	<u>61,040</u>

- For the year ending 31 December 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 30 September 2015

And signed on their behalf by:

**NICHOLAS PENGELLY, Director**

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Assets are capitalised if they have a useful life of more than one year and a cost value greater than £100.

Depreciation is provided at the following annual rates in order to write off the value of each asset over its expected useful life:

- Computers 33% straight line
- Office equipment 25% straight line

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	5,810
Additions	878
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>6,688</u>
<b>Depreciation</b>	
At 1 January 2014	4,454
Charge for the year	930
On disposals	-
At 31 December 2014	<u>5,384</u>
<b>Net book values</b>	
At 31 December 2014	<u>1,304</u>
At 31 December 2013	<u>1,356</u>

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