

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2013**

ABINGDON VINEYARD CHURCH
CHARITY REGISTRATION NO: 1123914
COMPANY REGISTRATION NO: 06513569



Independent Examiners Ltd
Sovereign Centre
Poplars
Yapton Lane
Walberton
West Sussex
BN18 0AS

**ABINGDON VINEYARD CHURCH
(A COMPANY LIMITED BY GUARANTEE)**

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**ABINGDON VINEYARD CHURCH
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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2013**

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1123914
COMPANY REGISTRATION NUMBER	06513569
START OF FINANCIAL YEAR	1 April 2012
END OF FINANCIAL YEAR	31 March 2013
DIRECTORS AT 31 MARCH 2013	Mr Ray Ball Mr Dominic Rogers Mr Chas Winder
COMPANY SECRETARY	Mr Dominic Rogers
REGISTERED ADDRESS	PO Box 533 Abingdon OX14 9BY
DATE OF INCORPORATION	26 February 2008
GOVERNING DOCUMENT	Memorandum and Articles of Association
BANKERS	The Co-operative Bank Plc Head Office 1 Balloon Street Manchester M60 4EP CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling ME19 4JQ
INDEPENDENT EXAMINER	K M Thrift FCIE Independent Examiners Ltd Sovereign Centre Poplars, Yapton Lane Walberton West Sussex BN18 0AS

OBJECTS

(i) to advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in such ways and in such parts of Abingdon, The United Kingdom or the World as the trustees from time to time may think fit, (ii) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Abingdon, The United Kingdom or the World as the trustees from time to time may think fit, (iii) the trustees must use the income and may use the capital of the charity in promoting the objects

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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2013**

Structure, Governance and management:

Description of the Charity's trusts

Governing Document	} Please see
Directors selection method	} Articles &
Additional Governance issues	} Memorandum
Policies and procedures for inducting and training directors	} attached

Organisational structure

The Trustees are responsible for the good governance of the charity. They meet from time to time and at least four times per year to review and agree the annual budget, to review and improve the function of the charity and monitor the financial position in line with the budget. The charity is managed on a day to day basis by the Senior Pastor and Finance Manager, both of whom are Directors and Trustees. Significant financial commitments are reviewed and agreed at a meeting of the Trustees prior to implementation. All of the activities and ministries of the church are led by and undertaken by volunteers, there are no paid positions within the charity.

Relationship with related parties

The charity remains committed to working in the local community both as a local church and in the coordination of family orientated activities that open up relationship within the community and act as communication channels. The charity also works with other churches on community initiatives and to make church accessible to the community in its variety of traditions. Working through local support agencies the charity has been successful in providing small household items and bedding etc to families in need, also hampers at Christmas through its Storehouse ministry.

Open meetings and events are normally held at the Preston Road Community Centre, itself a charitable organisation, and with whom good relations have been developed with the church supporting the operation and management of the centre by volunteer help and being represented on the management committee.

The charity continues to have good working relationships with the Police, Police Community Support Officers, Town Councillors and Vale of the White Horse Councillors. The charity, as part of its community outreach, continues to organise and fund the South Abingdon Youth Club (Step out Club) run as a partnership of the Police Community Support Officers and the Preston Road Community Centre. The charity is a member of the Church in Abingdon collective making relationship with other churches easier to maintain.

Objects of the charity and review of principal activities

The Objects of the Charity are for the benefit of the public (a) to advance the Christian faith in accordance with the Statement of Beliefs in the Schedule hereto attached in such ways and in such parts of Abingdon, the United Kingdom or the world as the Trustees from time to time may think fit, (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of Abingdon,, the United Kingdom or the world as the Trustees from time to time may think fit, (c)

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The principal activities of the charity in pursuance of its objectives are the advancement of the Christian faith, education and training and the relief of the needy. The vision for the Abingdon Vineyard Church that the leaders had when the church was first planted and set up as a charity was that it would be a 'church without walls' reaching out into the community through demonstrating Christian principles through actions and activities in the community.

Under the leadership of the Senior Pastor, supported by his leadership team, ministries within the church continue to mature meeting the spiritual needs of members through teaching, pastoral care and fellowship at weekly Small Groups and at Sunday open meetings. We meet every Sunday providing a greater opportunity to engage with the community offering variety in our meetings including a family friendly 'Vineyard Breakfast Sunday' with breakfast refreshments and activities provided free to all. Weekly Small Groups are the principal place where our members can grow spiritually and develop strong friendships through sharing in bible teaching, prayer for each other in an informal and comfortable environment.

For the community at large and in pursuance of its outreach to the community, the charity has organised key family fun events on its own and with other churches. These have been very successful in breaking down social barriers and in demonstrating the inclusive nature of the modern church.

The charity continues to recognise the need for organised activities for young people in the south of the town. Since its formation at the beginning of 2009 the South Abingdon Youth Club (Step out Club) has continued to meet a need for young people of South Abingdon with recreational activities and 'Vineyard Cafe' with low cost snacks to form a popular meeting place. The club does not require membership to the church and is available free to any young person in the age group of 12 to 17 years living in the South Abingdon area. A new generation of young people have joined the club this year joining well over a hundred young people who have registered and used the club since it was formed. The Youth Club continues to open every Friday during school term time with a variety of theme activities available as well as traditional games.

To provide the opportunity for young people to discover more about the Christian Faith, the charity has run a Youth Alpha course that discusses the basis for Christianity in an evidential manner. This allows those attending to make their own minds up and to explore as little or as much as they choose. The charity also sponsored attendance of five young people at the national Soul Survivor youth Christian festival to join with thousands of other youngsters in discovering more about the faith in a fun inclusive environment.

The charity also provided an adult Alpha course as part of a Church in Abingdon annual initiative to provide courses through its member churches.

Within the church administration, leaders have received training through attendance at the 4 day Vineyard UK National Leaders Conference that brings Vineyard church leaders and potential leaders together to share experiences and to receive sound teaching through presentations by internationally recognised speakers. The conference brings knowledge, refreshing and spiritual growth that contributes significantly to delivering the objectives of the church. The charity has been able to extend training for specific ministries to provide opportunities for leaders to attend relevant conferences meeting with leaders from other churches to share and learn from the wider group. In house training has also taken off to develop our leaders and to underpin the objects of the charity. In our Worship Team, we continue to offer the opportunity for younger musicians to be part of our team and play along with established musicians which provides a valuable learning opportunity and builds confidence.

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**REPORT OF THE DIRECTORS (continued)
FOR THE YEAR ENDED 31 MARCH 2013**

Fulfilment of the charity's objectives concerning relief of hardship, our ministry to the needy, is both inward and outward facing. We directly seek to support the needy within the church (inward facing) directly through our Home Group and ministry leaders. Pastoral care and practical support are provided to anyone with a need and introductions to outside agencies can be arranged through contacts the church has developed where specialist support is needed. The charity continues to support the Christians Against Poverty (CAP) charity through regular donation and offers church contact to CAP clients in Abingdon. A Licensed Money Coach operating under the auspices of CAP is now in place and courses are being run to provide training in budgeting and additional support to people in financial difficulty.

Through the charity's 'Storehouse' ministry we continue to provide basic household items to families and individuals in need who are trying to establish homes under various circumstances. This ministry is conducted under local support agency introduction or referral and is well received by the agencies and recipients alike.

Further financial review details:

Principle sources of funds

The majority of our funds come from regular donations and people are free to donate or not according to their personal situation. We do not hold collections. Our regular donations are uplifted through the Gift Aid scheme and we are recognised as a Charity for the purposes of Tax.

We have a small income specifically for the Youth Club which is held in a restricted fund.

How expenditure supports key activities of the charity

We do not have any paid staff so all expenditure is available for promoting and delivering the objects of the charity. Our main assets have either been donated (prior to incorporation) or have been recently purchased so renewal is accounted for in allowances for depreciation. All venues are hired so there are no maintenance costs. Our overhead costs are therefore low so as well as delivering our objectives we are also holding reserve funds to cover any lean periods of donation and to support future development of the charity.

Investment policy

We have chosen to place our reserve funds in a low risk ethical deposit account with easy access. Our reserves include funds set aside in a designated fund for Church Development to support the charity's aspirations for growth and the provision of greater access for the community. This is consistent with our objectives of the advancement of the Christian faith, education and training and the relief of the needy.

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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2013**

Statement of Director's responsibilities:

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements


The trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet for the year ended 31 March 2012, and confirm that I have made available all information necessary for its preparation.

Signed on behalf of the board by R. Ball

Date 11th Oct 2013 

PRINT NAME: R BALL

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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2013

Incorporating income and expenditure account

	Notes	Unrestricted Funds £	Restricted Funds £	Designated Funds £	TOTAL 2013/12 £	TOTAL 2012/11 £
INCOMING RESOURCES						
Voluntary Income	3a	29,085	420	0	29,505	26,310
Investment Income	3b	106	0	0	106	100
Incoming Resources from Charitable Activities	3c	678	0	0	678	398
Other Incoming Resources	3d	12	0	0	12	4
TOTAL INCOMING RESOURCES		29,881	420	0	30,301	26,812
RESOURCES EXPENDED						
Charitable Activities	4a	24,290	735	0	25,025	21,007
Governance Costs	4b	429	0	0	429	429
TOTAL RESOURCES EXPENDED		24,719	735	0	25,454	21,436
NET INCOMING/(OUTGOING) RESOURCES		5,162	-315	0	4,847	5,376
Total Funds Brought Forward		25,841	1,934	39,344	67,119	61,743
Transfers Between Funds		-4,847	0	4,847	0	0
TOTAL FUNDS CARRIED FORWARD		26,156	1,619	44,191	71,966	67,119

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 13 form part of these financial statements.

**ABINGDON VINEYARD CHURCH
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**BALANCE SHEET
AS AT 31 MARCH 2013**

	Note	Unrestricted Funds £	Restricted Funds £	Designated Funds £	31-Mar-13 Total £	31-Mar-12 Total £
Fixed Assets						
Tangible assets	2	2,795	0	0	2,795	3,295
Current Assets						
Debtors	7	6,281	0	0	6,281	8,410
Cash at bank and in hand		18,771	1,619	44,191	64,581	56,269
Total Current Assets		25,052	1,619	44,191	70,862	64,679
Creditors: amounts falling due within one year	8	1,691	0	0	1,691	855
NET CURRENT ASSETS		23,361	1,619	44,191	69,171	63,824
TOTAL ASSETS less current liabilities		26,156	1,619	44,191	71,966	67,119
NET ASSETS		26,156	1,619	44,191	71,966	67,119
Funds of the Charity						
General Funds		26,156	0	0	26,156	25,841
Designated Funds	6	0	0	44,191	44,191	39,344
Restricted Funds	5	0	1,619	0	1,619	1,934
Total Funds		26,156	1,619	44,191	71,966	67,119

The directors are satisfied that for the year ended on 31 March 2012 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 14


The directors acknowledge their responsibility 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board on

Signed on their behalf by R Ball, Director
Print name R BALL


11th Oct 2013 8

**ABINGDON VINEYARD CHURCH
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

Basis of preparation:

The financial statements have been prepared in accordance with all applicable accounting standards, as modified by the SORP. The accounts have been drawn up in accordance with the provisions of the Charities (Accounts and Reports) Regulations 2008 and the Companies Acts, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Advantage has been taken of Section 396(5) of The Companies Act 2006 to allow the format of the financial statements to be adapted to reflect the special nature of the charity's operation and in order to comply with the requirements of the SORP.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

1. ACCOUNTING POLICIES

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when

- the charity becomes entitled to the resources,
- the Directors are virtually certain they will receive the resources, and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services have been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the Directors' annual report.

Investment Income

This is included in the accounts when receivable.

Investment gains and losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 MARCH 2013

3. INCOMING RESOURCES	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2013/12 £	TOTAL 2012/11 £
a) Voluntary Income					
Donations	5		344	344	180
Gift aid tax reclaimed		5,296		5,296	5,272
Offerings		23,789	76	23,865	20,858
		29,085	420	29,505	26,310
b) Investment Income					
Bank interest received		106		106	100
		106	0	106	100
c) Incoming Resources from Charitable Activities					
Events		138		138	250
Youth club tuck shop		540		540	148
		678	0	678	398
d) Other Incoming Resources					
Other Income		12		12	4
		12	0	12	4

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 MARCH 2013

4. RESOURCES EXPENDED

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2013/12 £	TOTAL 2012/11 £
a) Charitable Activities					
Association of Vineyard Churches		1,198		1,198	1,546
Childrens work		653		653	633
Church overheads		5,294		5,294	3,678
Conferences and training		1,627		1,627	2,339
Depreciation		981		981	1,483
Evangelism		578	216	578	533
External giving		5,508		5,508	3,233
Gifts to church helpers		320		320	415
Meetings		6,765		6,765	5,622
Ministry event costs		156		156	654
Youth Club		1,210	519	1,729	871
		24,290	735	24,809	21,007

b) Governance Costs

Independent examiners fees	8	429		429	429
		429	0	429	429

5. RESTRICTED FUNDS

	Balance 01-Apr-12 £	Income £	Expenditure £	Balance 31-Mar-13 £
Youth Club	274	420	519	175
Compassion Ministry	1,660	0	216	1,444
	1,934	420	735	1,619

The Youth Club fund relates to funds donated specifically for the Youth Club and cannot be spent on any other church activities

The Compassion Ministry fund relates to monies donated to the church, to be used specifically for the help of the poor and the needy

The restricted funds are wholly represented by cash reserves of the charity

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 MARCH 2013

6. DESIGNATED FUNDS

	Balance 01-Apr-12 £	Income £	Expenditure £	Transfer Btw Funds £	Balance 31-Mar-13 £
Church Development Fund	39,344	0	0	4,747	44,091
	39,344	0	0	4,747	44,091

The Church Development Fund is money set aside for possible future building projects

7. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-13 £	Total 31-Mar-12 £
Loan (relief of financial hardship)	0	0	0	2,140
Prepayments	473	0	473	615
Security deposit	0	0	0	133
Tax Recoverable	5,808	0	5,808	5,522
	6,281	0	6,281	8,410

**8. CREDITORS AND ACCRUALS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-13 £	Total 31-Mar-12 £
Accruals	1,262	0	1,262	426
Independent Examiners Fees	429	0	429	429
	1,691	0	1,691	855

9. STAFF COSTS AND NUMBERS

The charity did not have any employees during the financial period

10. DIRECTORS AND OTHER RELATED PARTIES

No payments were made to directors or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

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**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 MARCH 2013**

11. RISK ASSESSMENT

The directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

12. RESERVES POLICY

The directors have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The directors aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The directors will endeavour not to set aside funds unnecessarily.

13. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/directors of Abingdon Vineyard on the accounts for the year ended 31st March 2013 set out on previous pages

Respective responsibilities of trustees and examiner

As described on pages 5 and 7, the Charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to -

- a) examine the accounts under section 145 of the Act,
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and,
- c) to state whether particular matters have come to my attention

Basis of independent examiner's statement

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

- 1 which gives me reasonable cause to believe that in, any material respect, the trustees requirements

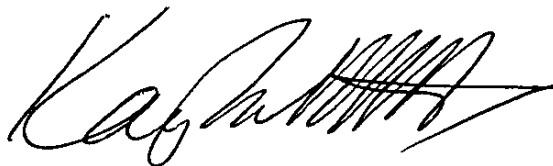
to keep accounting records in accordance with section 386 of the Companies Act 2006, and

to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice Accounting and Reporting by Charities

have not been met, or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

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15. Date

19.10.2013