REGISTERED NUMBER: 06842160 (England and Wales)

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

**FOR** 

ABUNDANT LIGHT CHAPEL

WEDNESDAY

12

21/09/2011 COMPANIES HOUSE

70

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR:

L Ofori-Ansah

**SECRETARIES:** 

**REGISTERED OFFICE:** 

223 South Coast Road

Peacehaven East Sussex BN10 8LB

**REGISTERED NUMBER:** 

06842160 (England and Wales)

**ACCOUNTANTS:** 

James Pollard

223 South Coast Road

Peacehaven East Sussex BN10 8LB

**BANKERS:** 

Bank of Scotland Pentland House

8 Lochside Avenue

Edinburgh EH12 9DJ

# ABBREVIATED BALANCE SHEET 31 MARCH 2011

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	17	-
Cash at bank	257	727
Cush ut built		
	274	727
CREDITORS		
Amounts falling due within one year	251	650
Amounts faming due within one year		
NET CURRENT ASSETS	23	77
NET CORRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	23	77
IUIAL ASSETS LESS CURRENT LIABILITIES		
	<del></del>	
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RESERVES	23	77
Profit and loss account		
		77
	23	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 September 2011 and were signed by

L Ofori-Ansah - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

#### ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date