REGISTERED NUMBER: 06842160 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ABUNDANT LIGHT CHAPEL

FRIDAY

A43 14/09/2012 #
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR

L Ofori-Ansah

REGISTERED OFFICE:

223 South Coast Road

Peacehaven East Sussex BN10 8LB

REGISTERED NUMBER

06842160 (England and Wales)

ACCOUNTANTS:

Robinsons, Chartered Accountants

223 South Coast Road

Peacehaven East Sussex BN10 8LB

BANKERS:

Bank of Scotland Pentland House 8 Lochside Avenue

Edinburgh

EH12 9DJ

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF ABUNDANT LIGHT CHAPEL

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act⁻2006, we have prepared for your approval the financial statements of Abundant Light Chapel for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Abundant Light Chapel in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abundant Light Chapel and state those matters that we have agreed to state to the director of Abundant Light Chapel in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Abundant Light Chapel has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abundant Light Chapel. You consider that Abundant Light Chapel is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Abundant Light Chapel For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Robinsons, Chartered Accountants

223 South Coast Road Peacehaven

East Sussex BN10 8LB

11 September 2012

ABBREVIATED BALANCE SHEET 31 MARCH 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	_	17
Cash at bank	770	257
	770	274
CREDITORS	· · ·	
Amounts falling due within one year	354	251
· · · · · · · · · · · · · · · · · · ·		
NET CURRENT ASSETS	416	23
		
TOTAL ASSETS LESS CURRENT LIABILITIES	416	23
· · · · · · · · · · · · · · · · · · ·		===
RESERVES		
Profit and loss account	416	23
FIOTO MINE 1000 MODERATO		
	416	23
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 11 September 2012 and were signed by

L Ofori-Ansah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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