

Registered Number 06879044

AMAZING GRACE PENCE LTD

Abbreviated Accounts

30 April 2012

AMAZING GRACE PENGE LTD

Registered Number 06879044

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>2,259</u>	<u>2,671</u>
Total fixed assets		2,259	2,671
Current assets			
Debtors		2,600	
Cash at bank and in hand		25,074	26,886
Total current assets		<u>27,674</u>	<u>26,886</u>
Creditors: amounts falling due within one year		(25)	
Net current assets		27,649	26,886
Total assets less current liabilities		<u>29,908</u>	<u>29,557</u>
Total net Assets (liabilities)		29,908	29,557
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>29,908</u>	<u>29,557</u>
Shareholders funds		<u>29,908</u>	<u>29,557</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2013

And signed on their behalf by:

Rev Dr N. G. Read, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Accounting and Reporting by Charities, Statement of Recommended Practice (SORP 2005) and with Accounting Standards. No changes have been made to the accounts for previous years.

Turnover

25634

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	3,561
additions	637
disposals	0
revaluations	0
transfers	0
At 30 April 2012	<u>4,198</u>

Depreciation	
At 30 April 2011	890
Charge for year	1,049
on disposals	0
At 30 April 2012	<u>1,939</u>

Net Book Value	
At 30 April 2011	2,671
At 30 April 2012	<u>2,259</u>

N/A

3 Transactions with directors

None

4 Related party disclosures

Director and Trustee Rev Daron Medway is married to Julieanne Medway who is employed as Family Worker

5 Enter additional note title here

N/A