

**Registered Number 06879044**

**AMAZING GRACE PENGE LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	257	1,355
		<u>257</u>	<u>1,355</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		4,165	2,951
Cash at bank and in hand		39,284	25,122
		<u>43,449</u>	<u>28,073</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,297)	(3,081)
<b>Net current assets (liabilities)</b>		<u>42,152</u>	<u>24,992</u>
<b>Total assets less current liabilities</b>		<u>42,409</u>	<u>26,347</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>42,409</u>	<u>26,347</u>
<b>Reserves</b>			
Income and expenditure account		42,409	26,347
<b>Members' funds</b>		<u>42,409</u>	<u>26,347</u>

- For the year ending 30 April 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 7 January 2015

And signed on their behalf by:

**Nick Reed, Director**

**M. D .Fitter, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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.

**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 May 2013	4,392
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>4,392</u>
<b>Depreciation</b>	
At 1 May 2013	3,037
Charge for the year	1,098
On disposals	-
At 30 April 2014	<u>4,135</u>
<b>Net book values</b>	
At 30 April 2014	<u>257</u>
At 30 April 2013	<u>1,355</u>

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