In God We Trust Limited

Abbreviated Accounts

31 March 2013

SATURDAY



.03 13/07/2013 COMPANIES HOUSE

#334

In God We Trust Limited Registered number Abbreviated Balance Sheet as at 31 March 2013

07182149

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		635		847
Current assets					
Debtors		1,250		3,712	
Cash at bank and in hand		3,081		6,892	
		4,331		10,604	
Creditors: amounts falling d	ue				
within one year		(4,900)		(1,589)	
Net current (liabilities)/asset	s		(569)		9,015
Net assets		_	66		9,862
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(934)		8,862
Shareholder's funds			- 66_		9,862

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities 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

Ms S Zımbwa

Director

Approved by the board on 3 July 2013

In God We Trust Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

25% reducing balance basis

2	Tangible fixed assets			3	
	Cost				
	At 1 April 2012			1,130	
	At 31 March 2013			1,130	
	Depreciation				
	At 1 Aprıl 2012			283	
	Charge for the year			212	
	At 31 March 2013			495	
	Net book value				
	At 31 March 2013			635	
	At 31 March 2012			847	
3	Share capital	Nominal	2013	2013	2012
	Allotted, called up and fully paid	value	Number	£	£
	Allotted, called up and fully paid Ordinary shares	£1 each	1,000	1,000	1,000
	Ordinary Strates	£ i Cacii	1,000	1,000	1,000