

Registered number
8043867

Abundant Life Housing Services Limited
Report and Accounts
31 March 2013



Abundant Life Housing Services
Report and accounts
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Abundant Life Housing Services
Company Information

Directors

Mr I Odeniran

Registered Office

9 Campbell Road
Stratford
London
E15 1SY

Trustees

Femi Akinola
Chinedu Eneli
Olubunmi Ogunbiyi
Mr K Arimoro

Abundant Life Housing Services Directors' Report

The directors present their report and accounts for the year ended 31 March 2013

Principal activities

The company's principal activity during the year continues to be provision of housing services

Directors

The following person served as director during the year

I Odeniran

Directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standard and Applicable Law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to

- Select suitable accounting policies and then apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provision in part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the board on the 17th December 2013 and signed on its behalf -



Mr Odeniran
Director

**Abundant Life Housing Services
Statement of Income and Expenditure
For the year ended 31 March 2013**

	Notes	2013 £
Income	2	66,026
Net Income		<u>66,026</u>
Administrative expenses		(114,611)
Surplus/ (Deficit)		<u><u>(48,585)</u></u>

**Abundant Life Housing Services
Balance Sheet
As at 31 March 2013**

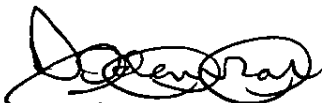
	Notes		2013 £
Fixed Assets			
Tangible Assets	4		773
			<hr/>
			773
Current Assets			
Debtors	5	53,210	
Cash at bank and in hand		(22,662)	
		<hr/>	
		30,548	
Creditors: Amounts falling due Within one year	6	<hr/>	
		79,906	
Net Current Assets			(49,358)
Total assets less current liabilities			<hr/>
			(48,585)
			<hr/>
Net Assets	7		<hr/>
			(48,585)

The directors are 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 directors acknowledge their 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



Mr I Odeniran

Director

Approved by the board on 17th December 2013

Abundant Life Housing Services
Notes to the Accounts
For the year ended 31 March 2013

5 Debtors	2013
	£
Trade debtors	<u>53,210</u>
6 Creditors: amounts falling due within one year	2013
	£
Trade creditors	20,578
Other creditors	<u>59,328</u>
	<u>79,906</u>
7 Profit and loss account	2013
	£
Surplus/Deficit for year	<u>(48,585)</u>

Abundant Life Housing Services
Schedule to the Income and Expenditure
For the year ended 31 March 2013
For the information of the directors only

	2013
	£
Income	<u>66,026</u>
 Administrative expenses	
Employee Costs	
Wages and salaries	65,022
Staff training and welfare	1,947
Travel and subsistence	8,160
Motor Expenses	5,261
Entertaining	<u>2,693</u>
	<u>83,083</u>
General Administrative Expenses	
Telephone and fax	3,677
Postage	1,408
Stationery and printing	1,515
Consumables	1,941
Subscriptions	415
Bank Charges	4,135
Insurance	131
Software	1,773
Repairs and maintenance	1,176
Depreciation	607
Utilities	2,284
Cleaning	1,691
Sponsorship	2,884
Sundry expenses	<u>1,032</u>
	<u>24,719</u>
 Legal and Professional Costs	
Accountancy fees	1,687
Consultancy fees	3,577
Advertising and PR	<u>1,545</u>
	<u>6,809</u>