Registered number 8043867

Abundant Life Housing Services Limited
Report and Accounts
31 March 2015

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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 2015.

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 4th November 2015 and signed on its behalf.

Mr Odeniran Director

Abundant Life Housing Services Statement of Income and Expenditure For the year ended 31 March 2015

	Notes	2015 £	2014 £
Income	2	68,828	65,270
Net Income		68,828	65,270
Administrative expenses		(88,896)	(98,489)
Surplus/ (Deficit)		(20,068)	(33,219)

Abundant Life Housing Services Balance Sheet As at 31 March 2015

ı	Notes	2015 £		2014 £
Fixed Assets Tangible Assets	4	. 246		207
		246	-	207
Current Assets				
Debtors	5	(50,333)	(61,199)	
Cash at bank and in hand		(17,613)	(11,990)	
		(67,946)	(73,189)	
Creditors: Amounts falling due	;			
Within one year	6	(34,172)	(8,822)	
Net Current Assets		(102,118)		(82,011)
Total assets less current liabilities	5	(101,872)		(81,804)
Net Assets	7	(101,872)		(81,804)

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 30th November 2015

Abundant Life Housing Services Notes to the Accounts For the year ended 31 March 2015

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)

Income

Income represents the value, net of value added tax and discounts, of services provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and Machinery

Net book value At 31 March 2015

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

20% straight line

207

246

2	Income	2015	2014
	Income attributable to geographical markets outside the UK	0.0%	0.0%
3	Surplus/Deficit	2015	2014
		£	£
	This is stated after charging:		
	Depreciation of owned fixed assets	269	566
4	Tangible fixed assets	Plant and M	achinery etc
	Cost	£	£
	At 1 April 2014	1,380	1,380
	Additions	308	
	At 31 March 2015	1,688	1,380
	Depreciation		
	At 1 April 2014	1,173	607
	Charge for the year	<u> 269</u>	566
	At 31 March 2015	1.442	1.173

Abundant Life Housing Services Notes to the Accounts For the year ended 31 March 2015

5	Debtors	2015	2014
		£	£
Tra	ade debtors	(50,333)	(61,199)
6	Creditors: amounts falling due within one year	2015	2014
		£	£
	Trade creditors	(560)	(15,061)
	Other creditors	34,732	23,883
	<u>-</u>	34 172	8,822
7	Profit and loss account	2015	
	•	£	
At	April 2014	(81,804)	
Su	rplus/Deficit for year	(20,068)	
At	31 March 2015	(101,872)	