

Registered Number 08130041

NEW LIFE REVIVAL CHURCH (WALES)

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	285,000	-
		<u>285,000</u>	<u>-</u>
Current assets			
Cash at bank and in hand		289,662	511,000
		<u>289,662</u>	<u>511,000</u>
Creditors: amounts falling due within one year		(2,604)	(21,000)
Net current assets (liabilities)		<u>287,058</u>	<u>490,000</u>
Total assets less current liabilities		<u>572,058</u>	<u>490,000</u>
Total net assets (liabilities)		<u>572,058</u>	<u>490,000</u>
Reserves			
Other reserves		572,058	490,000
Members' funds		<u>572,058</u>	<u>490,000</u>

- For the year ending 31 March 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 3 May 2014

And signed on their behalf by:

Terrence John Bowler, Director

Derrick Coy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice Accounting and Reports by Charities (SORP 2005 etsec), and The Charities Acts 2003 et sec.

Turnover policy

Incoming Resources.

Voluntary income is received by way of donations and gifts and is included in incoming resources when these are receivable. Interest receivable is included when it is received.

The value of services provided by volunteers has not been included. Donated assets are included at value to the charity where this can be quantified and a third party is bearing the cost.

Tangible assets depreciation policy

Depreciation is only provided on freehold land and buildings where the trustees consider that the remaining useful life is less than 50 years.

Plant and Machinery, Fixtures and Fittings have been depreciated at 20% per annum using the straight Line method.

Valuation information and policy

No assets have been included at valuation.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	-
Additions	285,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>285,000</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	

At 31 March 2014	<u>285,000</u>
At 31 March 2013	<u>-</u>

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