

Registration number SC277902

**Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee**

Abbreviated accounts

for the year ended 31 December 2013

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Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,138		18,019
Current assets					
Debtors		19,400		27,165	
Cash at bank and in hand		27,070		14,994	
		<u>46,470</u>		<u>42,159</u>	
Creditors: amounts falling due within one year		<u>(2,450)</u>		<u>(3,704)</u>	
Net current assets			<u>44,020</u>		<u>38,455</u>
Total assets less current liabilities			<u>59,158</u>		<u>56,474</u>
Net assets			<u><u>59,158</u></u>		<u><u>56,474</u></u>
Reserves					
Profit and loss account			<u>59,158</u>		<u>56,474</u>
Members' funds			<u><u>59,158</u></u>		<u><u>56,474</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Kairos Christian Outreach Centre - Peterhead
Company limited by guarantee**

Abbreviated balance sheet (continued)

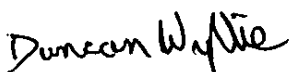
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 13 May 2014 and signed on its behalf by


Mr Duncan Wyllie
Director

Registration number SC277902

The notes on page 3 form an integral part of these financial statements.

