

Registered Number 04777282

COMMAND PRAYER CENTRE MINISTRIES INTERNATIONAL

Abbreviated Accounts

31 May 2013

COMMAND PRAYER CENTRE MINISTRIES INTERNATIONAL**Abbreviated Balance Sheet as at 31 May 2013****Registered Number****04777282**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	9,501	11,661
		<u>9,501</u>	<u>11,661</u>
Current assets			
Debtors	4	38,065	28,065
Cash at bank and in hand		883	2,129
		<u>38,948</u>	<u>30,194</u>
Creditors: amounts falling due within one year		(5,978)	(2,300)
Net current assets (liabilities)		<u>32,970</u>	<u>27,894</u>
Total assets less current liabilities		<u>42,471</u>	<u>39,555</u>
Total net assets (liabilities)		<u>42,471</u>	<u>39,555</u>
Reserves			
Revaluation reserve		42,471	39,555
Members' funds		<u>42,471</u>	<u>39,555</u>

- For the year ending 31 May 2013 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 28 December 2013

And signed on their behalf by:

Rev. Charles Kwaku-Odoi, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.

Tangible assets depreciation policy

All tangible fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% WDV

Building work - 20% WDV

Motor Vehicles - 25% WDV

2 Company limited by guarantee

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

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2012	29,121
Additions	1,339
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>30,460</u>
Depreciation	
At 1 June 2012	17,460
Charge for the year	3,499
On disposals	-
At 31 May 2013	<u>20,959</u>
Net book values	
At 31 May 2013	<u>9,501</u>
At 31 May 2012	<u>11,661</u>

4 Debtors

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
Debtors include the following amounts due after more than one year	38,065	28,065

The debtors are made up of lease deposit of £5000 and HMRC gift aid reclaim

