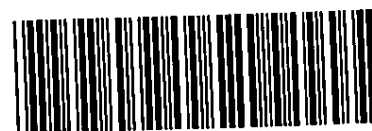


Abbreviated Unaudited Accounts For The Year Ended 31 March 2007

for

Marriage Ministries (UK)

TUESDAY



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COMPANIES HOUSE

Marriage Ministries (UK)

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2007

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Marriage Ministries (UK)

Company Information
For The Year Ended 31 March 2007

DIRECTORS: Mr Michael Gordon Thomas
Mrs Lyn Thomas

SECRETARY: Mrs Lyn Thomas

REGISTERED OFFICE: PO Box 1021
Beaconsfield
HP9 2WR

REGISTERED NUMBER: 3137448 (England and Wales)

ACCOUNTANTS: Danbro Accounting Ltd
Unit 5, Whitehills Drive
Whitehills Business Park
Blackpool
Lancashire
FY4 5LW

Marriage Ministries (UK)

Abbreviated Balance Sheet
31 March 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		486		648
CURRENT ASSETS:					
Debtors		-		250	
Cash at bank and in hand		17,167		12,181	
		<u>17,167</u>		<u>12,431</u>	
NET CURRENT ASSETS:			<u>17,167</u>		<u>12,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£17,653</u>		<u>£13,079</u>
RESERVES					
Profit and loss account			<u>17,653</u>		<u>13,079</u>
			<u>£17,653</u>		<u>£13,079</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22/1/08 and were signed on its behalf by



Mr Michael Gordon Thomas - Director

Marriage Ministries (UK)

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2007

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% reducing balance

2 **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 April 2006 and 31 March 2007	4,372
DEPRECIATION:	
At 1 April 2006	3,724
Charge for year	162
At 31 March 2007	3,886
NET BOOK VALUE:	
At 31 March 2007	486
At 31 March 2006	648

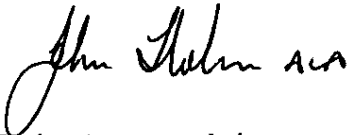
Marriage Ministries (UK)

Report of the Accountants to the Directors of
Marriage Ministries (UK)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Danbro Accounting Ltd
Unit 5, Whitehills Drive
Whitehills Business Park
Blackpool
Lancashire
FY4 5LW

Date 22 Jan 2008