

Company Registration number 07590058 (England & Wales)

Islam Vision Ltd

Abbreviated Financial Statements

for the Year Ended 30 April 2012

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Islam Vision Limited

For the Year Ended 30 April 2012

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Islam Vision Limited

Company Information
30 April 2012

DIRECTOR: S Ansari

COMPANY NUMBER. 07590058 (Registered in England & Wales)

REGISTERED OFFICE : Coombe Farm
Oak Road
Croydon
CR0 5HL

Islam Vision Limited

Abbreviated Balance Sheet As at 30 April 2012

	Notes	2012	
		£	£
Fixed Assets:			-
Tangible assets			
Current Assets:			
Debtors		-	
Cash at bank and in hand		1	
		<u>1</u>	
Creditors: Amounts falling Due within one year		0	
		<u>0</u>	
Net current assets			<u>1</u>
Total assets less current assets			<u>1</u>
Represented by			
Capital and reserves:			
Called up share capital	2		1
Profit and loss account	1		0
			<u>1</u>
Shareholders' funds:			<u><u>1</u></u>

The notes on pages 6 - 7 form part of these abbreviated accounts

Islam Vision Limited

Abbreviated Balance Sheet – continued

For the year ended 30 April 2012


In approving these financial statements as directors of the company we hereby confirm

- a) That for the year stated above the company was entitled to 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 of the Companies Act 2006 requesting that an audit be conducted for the year ended 30 April 2012 and
- c) That we acknowledge our responsibilities for
 - 1) Ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 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 394 and 395 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated financial statements were approved by the Board of Directors on 31 July 2012 and were signed on its behalf by

Director


S. ANSARI

The notes on pages 6 - 7 form part of these abbreviated accounts

Islam Vision Limited

Notes to the Abbreviated Financial Statements For the Year Ended 30 April 2012

1. Accounting policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its estimated useful life, as follows

Fixtures and fittings	
And equipment	- 25% straight line
Motor vehicles	- 25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred tax

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

1.7 Foreign Currencies

Transactions denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Assets and liabilities in foreign currencies are translated into sterling at rates of exchange ruling at the end of the financial year. All exchange differences are dealt with in the profit and loss account

Islam Vision Limited

Notes to the Abbreviated Financial Statements - continued **For the Year Ended 30 April 2012**

2. Share capital

	2012
	£
Allotted, called up and fully paid	
1 Ordinary shares of 1 each	<u>1</u>

3. Ultimate Controlling Party

In the opinion of the Director the ultimate controlling interest in the company lies with the Director