

Registered Number 07234539

MADRASSA ANWARUL MADINA

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	243,135	245,689
		<u>243,135</u>	<u>245,689</u>
Current assets			
Debtors		45	57
Cash at bank and in hand		6,780	29,577
		<u>6,825</u>	<u>29,634</u>
Creditors: amounts falling due within one year		<u>(15,151)</u>	<u>(53,400)</u>
Net current assets (liabilities)		<u>(8,326)</u>	<u>(23,766)</u>
Total assets less current liabilities		<u>234,809</u>	<u>221,923</u>
Total net assets (liabilities)		<u>234,809</u>	<u>221,923</u>
Reserves			
Income and expenditure account		234,809	221,923
Members' funds		<u>234,809</u>	<u>221,923</u>

- For the year ending 30 April 2015 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 25 January 2016

And signed on their behalf by:

S Hussain, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Donations and Legacies are accounted for when received by the association. Other income as accounted for on an accrual basis as far as it is prudent to do so.

Tangible assets depreciation policy

Depreciation of fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life. Freehold building 1% on cost straight line

No Depreciation is provided on freehold land

Other accounting policies

Revenue grants are credited to the income and expenditure account as received, unless related to a specific period, when it is placed in a restricted funds until it is used.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	255,401
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>255,401</u>
Depreciation	
At 1 May 2014	9,712
Charge for the year	2,554
On disposals	-
At 30 April 2015	<u>12,266</u>
Net book values	
At 30 April 2015	<u><u>243,135</u></u>
At 30 April 2014	<u><u>245,689</u></u>

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the Companies Act 2006.