

Registration number 06694576

**Mitcham Islamic Centre
Company limited by guarantee**

**Abbreviated accounts
for the year ended 30 September 2011**



Mitcham Islamic Centre
Company limited by guarantee

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Mitcham Islamic Centre
Company limited by guarantee

Abbreviated balance sheet
as at 30 September 2011

Notes	2011 £	£
Current assets		
Debtors	9,217	
Cash at bank and in hand	-	
	<u>9,217</u>	
Net current assets		<u>9,217</u>
Total assets less current liabilities		<u>9,217</u>
Net assets		<u><u>9,217</u></u>
Reserves		
Profit and loss account		<u>9,217</u>
Members' funds		<u><u>9,217</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.

**Mitcham Islamic Centre
Company limited by guarantee**

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2011**

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 30 September 2011 , and
- (c) that we acknowledge our 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 5 October 2012 and signed on its behalf by



**Iqbal Moti
Director**

Registration number 06694576

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

Mitcham Islamic Centre
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 September 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

2. Company limited by guarantee

The company does not have a share capital and is limited by guarantee