## ISLAM IN ENGLISH PRESS LIMITED

**Abbreviated Accounts** 

31 March 2006



## ISLAM IN ENGLISH PRESS LIMITED Abbreviated Balance Sheet as at 31 March 2006

		2006 £		2005 £
Fixed assets		-		~
Tangible assets		883		1,177
<b>3</b>		883		1,177
Current assets				
Stock	5,237		5,393	
Cash at bank and in hand	740		906	
	5,977		6,299	
Creditors: amounts falling due				
within one year	(4,866)		(6,081)	
Net current assets		1,111		218
Total assets less current				
liabilities		1,994		1,395
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Net assets		1,994	_	1,395
Capital and reserves				
Called up share capital		2		2
Profit and loss account		1,992		1,393
Shareholders' funds		1,994		1,395

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director
Approved by the board on 5 March 2007

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