ISLAM IN ENGLISH PRESS LIMITED

Abbreviated Accounts

31 March 2008

THURSDAY



A03

29/01/2009 COMPANIES HOUSE 526

ISLAM IN ENGLISH PRESS LIMITED Accountants' Report

Accountants' report on the unaudited accounts to the directors of ISLAM IN ENGLISH PRESS LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2008, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rosewood & Co

21 The Green Southgate London N14 7AB

Accountants

7 January 2009

ISLAM IN ENGLISH PRESS LIMITED Abbreviated Balance Sheet as at 31 March 2008

| | | 2008 £ | | 2007 £ |
|--|------------|------------|-----------------------|------------|
| Fixed assets Tangible assets | - | 496 496 | | 662 662 |
| Current assets Stock Cash at bank and in hand | 510 510 | | 5,237 720 5,957 | |
| Creditors: amounts falling due within one year | (79) | | (4,866) | |
| Net current assets | | 431 | | 1,091 |
| Total assets less current liabilities | | 927 | | 1,753 |
| Net assets | | 927 | | 1,753 |
| Capital and reserves Called up share capital Profit and loss account | | 2 925 | | 2 1,751 |
| Shareholders' funds | | 927 | | 1,753 |

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.

AL Janegedus Director

Director

Approved by the board on 7 January 2009