Registered Number 03524935

BANGLADESH MULTI PURPOSE CENTRE

Abbreviated Accounts

31 March 2012

BANGLADESH MULTI PURPOSE CENTRE | Registered Number 03524935

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		462,443		457,794
Total fixed assets			462,443		457,794
Current assets					
Cash at bank and in hand		12		5,723	
Total current assets		12		5,723	
Creditors: amounts falling due within one year		(9,040)		(2,787)	
Net current assets			(9,028)		2,936
Total assets less current liabilities			453,415		460,730
Total net Assets (liabilities)			453,415		460,730
Capital and reserves					
Other reserves			460,730		464,776
Profit and loss account			(7,315)		(4,046)
Shareholders funds			453,415		460,730

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:
N Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for good and services net of VAT and Trade Discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	698,509
additions	17,725
disposals	
revaluations	
transfers	
At 31 March 2012	716,234
Depreciation	
At 31 March 2011	240,715
Charge for year	13,076
on disposals	
At 31 March 2012	253,791
Net Book Value	
At 31 March 2011	457,794
At 31 March 2012	462,443