

**Registered Number 03524935**

**BANGLADESH MULTI PURPOSE CENTRE**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	3	430,167	440,108
		<u>430,167</u>	<u>440,108</u>
<b>Current assets</b>			
Debtors		-	1,275
Cash at bank and in hand		10,875	11,502
		<u>10,875</u>	<u>12,777</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,255)</u>	<u>(4,472)</u>
<b>Net current assets (liabilities)</b>		<u>8,620</u>	<u>8,305</u>
<b>Total assets less current liabilities</b>		<u>438,787</u>	<u>448,413</u>
<b>Total net assets (liabilities)</b>		<u>438,787</u>	<u>448,413</u>
<b>Reserves</b>			
Income and expenditure account		438,787	448,413
<b>Members' funds</b>		<u>438,787</u>	<u>448,413</u>

- For the year ending 31 March 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 18 December 2015

And signed on their behalf by:

**Nasir Uddin Ahmed, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	720,334
Additions	3,751
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>724,085</u>
<b>Depreciation</b>	
At 1 April 2014	280,226
Charge for the year	13,692
On disposals	-
At 31 March 2015	<u>293,918</u>
<b>Net book values</b>	
At 31 March 2015	<u>430,167</u>
At 31 March 2014	<u>440,108</u>

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