

Registered Number 04473590

AL-ANSAAR WELFARE & EDUCATION

Abbreviated Accounts

30 June 2008

Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>504,288</u>	<u>504,071</u>
Total fixed assets		504,288	504,071
Current assets			
Debtors		3,739	2,431
Cash at bank and in hand		120,386	58,089
Total current assets		<u>124,125</u>	<u>60,520</u>
Creditors: amounts falling due within one year		(34,558)	(90,325)
Net current assets		89,567	(29,805)
Total assets less current liabilities		<u>593,855</u>	<u>474,266</u>
 Total net Assets (liabilities)		 593,855	 474,266
Capital and reserves			
Profit and loss account		<u>593,855</u>	<u>474,266</u>
Shareholders funds		<u>593,855</u>	<u>474,266</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 April 2009

And signed on their behalf by:
Mr F Kazi, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Depreciation

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

Land and Buildings	0.00% Straight Line
Plant and Machinery	15.00% Reducing Balance
Improvements	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	509,483
additions	1,451
disposals	
revaluations	
transfers	
At 30 June 2008	<u>510,934</u>
Depreciation	
At 30 June 2007	5,412
Charge for year on disposals	1,234
At 30 June 2008	<u>6,646</u>
Net Book Value	
At 30 June 2007	504,071
At 30 June 2008	<u>504,288</u>