

**Registered Number 04716690**

**ISLAMIC HUMAN RIGHTS COMMISSION**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	15,667	19,288
		<u>15,667</u>	<u>19,288</u>
<b>Current assets</b>			
Debtors		9,925	11,965
Cash at bank and in hand		43,627	2,870
		<u>53,552</u>	<u>14,835</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,618)</u>	<u>(13,474)</u>
<b>Net current assets (liabilities)</b>		<u>29,934</u>	<u>1,361</u>
<b>Total assets less current liabilities</b>		<u>45,601</u>	<u>20,649</u>
<b>Total net assets (liabilities)</b>		<u>45,601</u>	<u>20,649</u>
<b>Reserves</b>			
Income and expenditure account		45,601	20,649
<b>Members' funds</b>		<u>45,601</u>	<u>20,649</u>

- For the year ending 30 June 2012 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 30 June 2012

And signed on their behalf by:  
**N Ali, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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 net invoiced sales of goods excluding value added tax.

**Tangible assets depreciation policy**

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

Plant & Machinery: 25% straight line.

Stocks: Stock is valued at the lower of cost and net realisable value.

**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 July 2011	32,831
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>34,031</u>
<b>Depreciation</b>	
At 1 July 2011	13,543
Charge for the year	4,821
On disposals	-
At 30 June 2012	<u>18,364</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>15,667</u></u>
At 30 June 2011	<u><u>19,288</u></u>

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 1072 of the Companies Act 2006.