

Registered Number 04716690

ISLAMIC HUMAN RIGHTS COMMISSION

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	7,159	15,667
		<u>7,159</u>	<u>15,667</u>
Current assets			
Stocks		1,425	1,460
Cash at bank and in hand		7,557	42,678
		<u>8,982</u>	<u>44,138</u>
Net current assets (liabilities)		<u>8,982</u>	<u>44,138</u>
Total assets less current liabilities		<u>16,141</u>	<u>59,805</u>
Accruals and deferred income		(840)	(14,204)
Total net assets (liabilities)		<u>15,301</u>	<u>45,601</u>
Reserves			
Income and expenditure account		15,301	45,601
Members' funds		<u>15,301</u>	<u>45,601</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

N Ali, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	34,031
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>34,031</u>
Depreciation	
At 1 July 2012	18,364
Charge for the year	8,508
On disposals	-
At 30 June 2013	<u>26,872</u>
Net book values	
At 30 June 2013	<u>7,159</u>
At 30 June 2012	<u>15,667</u>

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