

Registered Number 04929648

ASSOCIATION OF MUSLIM SCHOOLS, UK

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	3	-	20,725
		<u>-</u>	<u>20,725</u>
Current assets			
Stocks		-	-
Debtors	4	32,698	30,288
Investments		-	-
Cash at bank and in hand		-	-
		<u>32,698</u>	<u>30,288</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(19,704)	(24,747)
Net current assets (liabilities)		<u>12,994</u>	<u>5,541</u>
Total assets less current liabilities		<u>12,994</u>	<u>26,266</u>
Total net assets (liabilities)		<u>12,994</u>	<u>26,266</u>
Reserves			
Revaluation reserve		12,994	26,266
Members' funds		<u>12,994</u>	<u>26,266</u>

- For the year ending 31 March 2016 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 7 October 2016

And signed on their behalf by:

A A Chowdhury, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 Fixed assets Investments

The Bridge Investment

4 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	32,698	30,288

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