

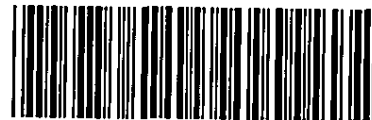
Registration Number 05703363

British Muslim Initiative Limited

Abbreviated Accounts

For the year ended 28 February 2009

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COMPANIES HOUSE

British Muslim Initiative Limited
Company Limited By Guarantee

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British Muslim Initiative Limited

Company Limited By Guarantee

**Accountants' Report on the Unaudited Financial Statements to the Directors of
British Muslim Initiative Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.



IAT & Co
Chartered Certified Accountants
32 Store Street
Stratford London
E15 1PU

Date: 11/5/09

British Muslim Initiative Limited

Company Limited By Guarantee

Abbreviated Balance Sheet

As at 28 February 2009

	Notes	2009 £	£
Current Assets			
Cash at bank and in hand		17,235	
		<u>17,235</u>	
Creditors: amounts falling due within one year		(780)	
		<u></u>	
Net Current Assets			16,455
Total Assets less Current Liabilities			<u>16,455</u>
Accumulated Fund	2		
Balance B/F			4,088
Excess for the year			<u>12,367</u>
			<u>16,455</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 4 form an integral part of these financial statements.

British Muslim Initiative Limited

Company Limited By Guarantee

Abbreviated Balance Sheet (continued)

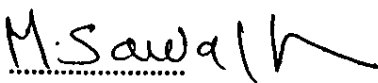
**Directors' statements required by Section 249B (4)
For the year ended 28 February 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) That for the year stated above the company was entitled to the exemption conferred by Section 249A (1) of the Companies Act 1985;
- (b) That no notice has been deposited at the registered office of the company pursuant to Section 249B (2) requesting that an audit be conducted for the year ended 28 February 2009 and
- (c) That we acknowledge our responsibilities for:
 - (1) Ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board and signed on its behalf by



Mr M Sawalha
Director

The notes on pages 4 to 4 form an integral part of these financial statements.

British Muslim Initiative Limited

**Notes to the Abbreviated Financial Statements
For the year ended 28 February 2009**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

The company has consistently applied all relevant accounting standards.

2. Reconciliation of movements in funds

	2009
	£
Excess for the year	12,367
Accumulated fund brought forward	4,088
Accumulated Fund Carried Forward	<u>16,455</u>