

**Registered Number 06266043**

**OLDHAM MADANI ACADEMY**

**Abbreviated Accounts**

**30 June 2015**

**Abbreviated Balance Sheet as at 30 June 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	167,398	168,223
		<u>167,398</u>	<u>168,223</u>
<b>Current assets</b>			
Cash at bank and in hand		24,389	10,569
		<u>24,389</u>	<u>10,569</u>
<b>Creditors: amounts falling due within one year</b>		(4,425)	(3,880)
<b>Net current assets (liabilities)</b>		<u>19,964</u>	<u>6,689</u>
<b>Total assets less current liabilities</b>		<u>187,362</u>	<u>174,912</u>
<b>Creditors: amounts falling due after more than one year</b>		(97,853)	(106,865)
<b>Total net assets (liabilities)</b>		<u>89,509</u>	<u>68,047</u>
<b>Reserves</b>			
Revaluation reserve		2	2
Income and expenditure account		89,507	68,045
<b>Members' funds</b>		<u>89,509</u>	<u>68,047</u>

- For the year ending 30 June 2015 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 October 2015

And signed on their behalf by:

**Mr. Moulana Sheikh Yahya, Director**

**Mr. Saleh Mohammed Jakharia, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015**

**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**

	£
<b>Cost</b>	
At 1 July 2014	168,223
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>168,223</u>
<b>Depreciation</b>	
At 1 July 2014	-
Charge for the year	825
On disposals	-
At 30 June 2015	<u>825</u>
<b>Net book values</b>	
At 30 June 2015	<u>167,398</u>
At 30 June 2014	<u>168,223</u>

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