

Registered Number 06521269

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

Abbreviated Accounts

31 March 2015

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 06521269**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	13,461	11,552
		<u>13,461</u>	<u>11,552</u>
Current assets			
Cash at bank and in hand		74,399	41,434
		<u>74,399</u>	<u>41,434</u>
Creditors: amounts falling due within one year		(600)	(1,490)
Net current assets (liabilities)		<u>73,799</u>	<u>39,944</u>
Total assets less current liabilities		<u>87,260</u>	<u>51,496</u>
Total net assets (liabilities)		<u>87,260</u>	<u>51,496</u>
Reserves			
Income and expenditure account		87,260	51,496
Members' funds		<u>87,260</u>	<u>51,496</u>

- For the year ending 31 March 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 20 October 2015

And signed on their behalf by:

Askir Miah, Director**M. Uddin, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 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

	£
Cost	
At 1 April 2014	12,751
Additions	2,771
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>15,522</u>
Depreciation	
At 1 April 2014	1,199
Charge for the year	862
On disposals	-
At 31 March 2015	<u>2,061</u>
Net book values	
At 31 March 2015	<u>13,461</u>
At 31 March 2014	<u>11,552</u>

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