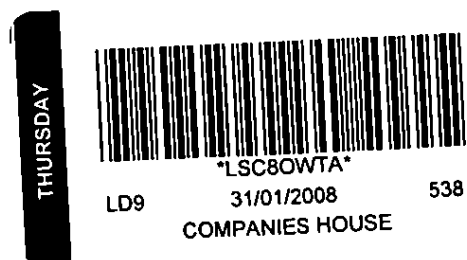


Registered number
4202138 (Registered in England)

BH Islamic Centre - London (A Company Limited by Guarantee)

Abbreviated Accounts

31 March 2007



BH Islamic Centre - London (A Company Limited by Guarantee)
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	231,189	229,028
Current assets			
Debtors		4,825	4,549
Cash at bank and in hand		<u>17,383</u>	<u>8,742</u>
		22,208	13,291
Creditors: amounts falling due within one year		<u>(12,647)</u>	<u>(15,277)</u>
Net current assets/(liabilities)		9,561	(1,986)
Total assets less current liabilities		<u>240,750</u>	<u>227,042</u>
Creditors: amounts falling due after more than one year		(154,173)	(158,245)
Net assets		<u>86,577</u>	<u>68,797</u>
Capital and reserves			
Profit and loss account		86,577	68,797
Members's funds		<u>86,577</u>	<u>68,797</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

O. Zukanovic

O Zukanovic

Director

Approved by the board on 24 January 2008

BH Islamic Centre - London (A Company Limited by Guarantee)
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2006	229,523
Additions	2,641
Surplus on revaluation	-
Disposals	-
At 31 March 2007	<u>232,164</u>

Depreciation

At 1 April 2006	495
Charge for the year	480
Surplus on revaluation	-
On disposals	-
At 31 March 2007	<u>975</u>

Net book value

At 31 March 2007	<u>231,189</u>
At 31 March 2006	<u>229,028</u>