

Registered Number 04473590

AL-ANSAAR WELFARE & EDUCATION

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	772,017	773,436
		<u>772,017</u>	<u>773,436</u>
Current assets			
Stocks		-	1,800
Cash at bank and in hand		87,400	59,630
		<u>87,400</u>	<u>61,430</u>
Creditors: amounts falling due within one year		(160,286)	(153,860)
Net current assets (liabilities)		<u>(72,886)</u>	<u>(92,430)</u>
Total assets less current liabilities		<u>699,131</u>	<u>681,006</u>
Total net assets (liabilities)		<u>699,131</u>	<u>681,006</u>
Reserves			
Income and expenditure account		699,131	681,006
Members' funds		<u>699,131</u>	<u>681,006</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 10 October 2015

And signed on their behalf by:

Mr M F Kazi, 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of donations received, grants received and services, received from donors, organisations and customers.

Tangible assets depreciation policy

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

Land and Buildings - Nil

Plant and Machinery - 15% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	787,966
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>787,966</u>
Depreciation	
At 1 July 2014	14,530
Charge for the year	1,419
On disposals	-
At 30 June 2015	<u>15,949</u>
Net book values	
At 30 June 2015	<u><u>772,017</u></u>
At 30 June 2014	<u><u>773,436</u></u>

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