

Registered Number 04473590

AL-ANSAAR WELFARE & EDUCATION

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	770,813	772,016
		<u>770,813</u>	<u>772,016</u>
Current assets			
Cash at bank and in hand		152,300	87,400
		<u>152,300</u>	<u>87,400</u>
Creditors: amounts falling due within one year		(163,770)	(160,286)
Net current assets (liabilities)		<u>(11,470)</u>	<u>(72,886)</u>
Total assets less current liabilities		<u>759,343</u>	<u>699,130</u>
Total net assets (liabilities)		<u>759,343</u>	<u>699,130</u>
Reserves			
Income and expenditure account		759,343	699,130
Members' funds		<u>759,343</u>	<u>699,130</u>

- For the year ending 30 June 2016 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 3 March 2017

And signed on their behalf by:

Mr M F Kazi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the 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 2015	787,966
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>787,966</u>
Depreciation	
At 1 July 2015	15,950
Charge for the year	1,203
On disposals	-
At 30 June 2016	<u>17,153</u>
Net book values	
At 30 June 2016	<u><u>770,813</u></u>
At 30 June 2015	<u><u>772,016</u></u>

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