Registered number: 4681096

## **BANGLADESHI YOUTH ORGANISATION**

(A company limited by guarantee)

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

TUESDAY



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22/09/2009 COMPANIES HOUSE

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### BANGLADESHI YOUTH ORGANISATION

(A company limited by guarantee)

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

		2009		2008	
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		4,458		8,842
CURRENT ASSETS					
Debtors		5,689		4,864	
Cash at bank and in hand		48,187		71,625	
	-	53,876	_	76,489	
CREDITORS: amounts falling due with one year	nin	(1,923)		(1,923)	
NET CURRENT ASSETS	-		51,953		74,566
TOTAL ASSETS LESS CURRENT LIABILITIES			56,411	_	83,408
CAPITAL AND RESERVES		_			
Restricted Fund			•		92,725
Profit And Loss Account - Unrestricted	Fund	_	56,411	_	(9,317)
			56,411		83,408

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 14 July 2009.

Abdul Rouf
Director

Director

The notes on page 2 form part of these financial statements.

# BANGLADESHI YOUTH ORGANISATION

(A company limited by guarantee)

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% straight line Internet Cafe equipment - 33% straight line Office equipment - 15% straight line

#### 1.3 Grants

Core funding revenue grants are credited to the profit and loss account at the time when the related expenditure has been incurred. Revenue grants for specific projects are credited to the profit and loss account when received and unspent amounts at the year end are carried forward as restricted funds in the balance sheet.

#### 2. TANGIBLE FIXED ASSETS

	£
Cost At 1 April 2008 and 31 March 2009	31,553
Depreciation	
At 1 April 2008	22,711
Charge for the year	4,384
At 31 March 2009	27,095
Net book value	
At 31 March 2009	4,458
At 31 March 2008	8,842

#### 3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.