

Islamic Human Rights Commission (Company Limited by Guarantee)
Registered number 4716690
Balance Sheet
as at 30 June 2011

	Notes	2011 £	2010 £
Fixed Assets			
Tangible Assets	2	19288	4745
Current Assets			
Stocks		0	0
Debtors		11965	35340
Bank		2870	4083
		<u>14835</u>	<u>39423</u>
Creditors amounts falling due within one year		13474	29909
Net current assets		1361	9514
Creditors amounts due after one year		0	0
Total assets less liabilities		<u>20649</u>	<u>14259</u>
Capital and reserves			
Profit and Loss Account		20649	14259
Shareholders funds		<u>20649</u>	<u>14259</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibilities for

a) ensuring that the company keeps accounting records which comply with sections 386 & 387 of the Companies Act 2006 and

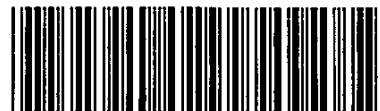
b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of sections 394 & 395 and which otherwise comply with requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 20 March 2012 and were signed by

N Ali
Director

SATURDAY



A34 07/04/2012 #335
COMPANIES HOUSE

Islamic Human Rights Commision (Company Limited by Guarantee)
Notes to the abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective April 2008)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Depreciation

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

Plant & Machinery 25% straight line

Stocks

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

2 OPERATING PROFIT

The operating profit is stated after charging	30 06 11	30 06 10
Depreciation owned assets	1960	818

3 Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2011 nor for the year 30 June 2010.

4 Tangible Assets

	Plant & Machinery	
	2011	2010
	£	£
Cost		
At 01 July 2010	16328	12309
Additions	16503	4019
At 30 June 2011	<u>32831</u>	<u>16328</u>
Depreciation		
At 01 July 2010	11583	10765
Charge for the year	1960	818
At 30 June 2011	<u>13543</u>	<u>11583</u>
Net book value		
At 30 June 2011	<u>19288</u>	
At 30 June 2010		<u>4745</u>

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for the year ended 30 June 2011

5 STOCK

	30 06 11	30 06 10
Stock of goods for resale	£0	£0

6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 06 11	30 06 10
Other debtors	£11,965	£35,340

7 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 06 11	30 06 10
Social security and other taxes	£976	£14,752
Other creditors	12498	15157

8 TRANSACTIONS WITH DIRECTORS

There were no transactions with Director's in the year ending 30 June 2011 nor in the year 30 June 2010

9 RELATED PARTY TRANSACTIONS

	30 06 11	30 06 10
Grant received from Islamic Human Rights Commission Trust	£58,500	£35,000
Management fee received from Islamic Human Rights Commission Trust	£9,000	£0
Loan to Islamic Human Rights Commission International	£11,965	£35,340