Registered Number 05161332

WIRRAL ISLAMIC CULTURAL CENTRE AND SHAHJALAL MOSQUE LTD

Abbreviated Accounts

31 March 2011

WIRRAL ISLAMIC CULTURAL CENTRE AND SHAHJALAL MOSQUE LTD **Registered Number 05161332**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		120,000		120,000
Total fixed assets			120,000		120,000
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		23,716		30,451	
Total current assets		23,716		30,451	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(1,327)		(2,434)	
Net current assets			22,389		28,017
Total assets less current liabilities			142,389		148,017
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			142,389		148,017
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			142,389		148,017
Shareholders funds			142,389		148,017

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:
Kazi Muslehuddin Ahmed, Director
Syed Anhar Miah, Secretary
Kostor Ali, Treasurer

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Tangible fixed assets

Cost	£
At 31 March 2010	120,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	120,000
Depreciation	
At 31 March 2010	0
Charge for year	
on disposals	
At 31 March 2011	0
Net Book Value	
At 31 March 2010	120,000
At 31 March 2011	120,000