

QALANDAR CONSCIOUS ACADEMY LIMITED
ACCOUNTS FOR THE YEAR ENDED 6TH JULY 2007
REGISTERED IN ENGLAND AND WALES – 05173356
CHARITY REG NO 1110332

M R ANWAR & CO
ACCOUNTANTS
OLD TAFFORD
MANCHESTER M16 7SB
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FRIDAY



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QALANDAR CONSCIOUS ACADEMY LIMITED

REPORT OF THE DIRECTORS

YEAR ENDED 6 JULY 2007

The directors present their report with the financial statements of the company for the year ended 6th July 2007

INCORPORATION

The principal activity of the company in the year under review was that of teaching scientific and spiritual knowledge by contemplating on the Creator of the Universe to interested individuals of any race or religion over the age of sixteen

SECRETARY

The secretary during the year under review was

Zafar Mahmood appointed 7 July 2004

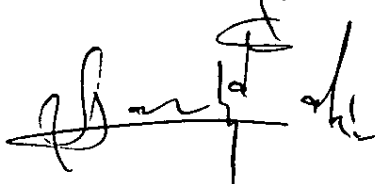
DIRECTORS

The directors during the year under review were

Khawaja Shamsuddin Azeemi	appointed 7 July 2004
Naeem Ahmed	appointed 7 July 2004
Shaukat Ali	appointed 7 July 2004
Shazia Ali	appointed 10 April 2005
Mohammad Bashir	appointed 10 April 2005

The directors, being eligible, offer for election at the forthcoming third Annual General Meeting
This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



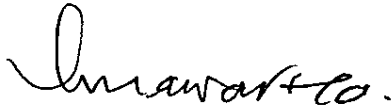
SHAUKAT ALI – DIRECTOR

29 April 2008

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
QALANDER CONSCIOUS ACADEMY LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements of the year ended 6 July 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these un-audited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us



M R ANWAR & CO
ACCOUNTANTS
23 KINGS ROAD
MANCHESTER M16 7SB

Date 29, April 2008

QALANDER CONSCIOUS ACADEMY LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 6 JULY 2007

	<u>NOTES</u>	<u>2007</u>	<u>2006</u>
Turnover		12224	14929
Administration expenses		<u>16529</u>	<u>15313</u>
OPERATING (LOSS)/PROFIT	2	(4305)	(384)
Interest received		<u>2160</u>	<u>1925</u>
(LOSS)/PROFIT ON ORDINARY ACTIVITIES		(2145)	1541
Tax on surplus on ordinary activities	3	-	-
(LOSS)/PROFIT FOR THE YEAR		<u> </u>	<u> </u>
AFTER TAXATION		£(2145)	£1541

QALANDER CONSCIOUS ACADEMY LIMITED

BALANCE SHEET

AS AT 6 JULY 2007

	<u>NOTES</u>	<u>2007</u>	<u>2006</u>
FIXED ASSETS			
Tangible assets	4	11189	1270
CURRENT ASSETS			
Debtors	5	-	2233
Cash at bank		<u>48380</u>	<u>60151</u>
		48380	62384
CREDITORS Amounts falling due			
Within one year	6	<u>200</u>	<u>2140</u>
NET CURRENT ASSETS		<u>48180</u>	<u>60244</u>
TOTAL ASSETS LESS CURRENT			
LIABILITIES		<u>59369</u>	<u>61514</u>
RESERVES			
Profit and loss account	7	<u>59369</u>	<u>61514</u>
		<u>£59369</u>	<u>£61514</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 6 July 2007

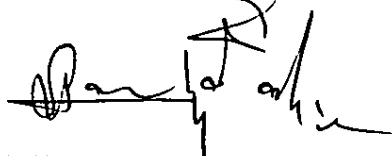
The members have not required the company to obtain an audit of its financial statements for the year ended 6 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

ON BEHALF OF THE BOARD.



SHAUKAT ALI - DIRECTOR

29 April 2008

QALANDER CONSCIOUS ACADEMY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 6 JULY 2007

1. ACCOUNTING POLICIES:

a Accounting Convention.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

b Tangible Fixed Assets:

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life of, if held under a finance lease, over term, whichever is the shorter

Fixtures and fittings	-15% on reducing balance
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2 OPERATING (LOSS)/PROFIT:

The operating loss (2006 – operating profit) is stated after charging

	<u>2007</u>	<u>2006</u>
Depreciation	210	225
Accountancy	200	617
	=	-

3. TAXATION.

Analysis of the tax charge

No liability to UK corporation tax arose of ordinary activities for the year

4 TANGIBLE FIXED ASSETS:

	<u>Improvement to Premises</u>	<u>F + F</u>	<u>Total</u>
COST:			
At 6 July 2006	-	1,758	1758
Addition in the Year	<u>10000</u>	<u>129</u>	<u>10129</u>
At 6 July 2007	<u>10000</u>	<u>1887</u>	<u>11887</u>
 DEPRECIATION			
At 6 July 2006		488	488
Charge for Year		<u>210</u>	<u>210</u>
At 6 July 2007		<u>698</u>	<u>698</u>
 NET BOOK VALUES:			
At 6 July 2007			<u>11189</u>
At 6 July 2006			<u>1270</u>

**5 DEBTORS: AMOUNTS FALLING DUE
WITHIN ONE YEAR:**

	<u>2007</u>	<u>2006</u>
Other debtors	<u>Nil</u>	<u>2233</u>

**6 CREDITORS: AMOUNTS FALLING DUE
WITHIN ONE YEAR:**

	<u>2007</u>	<u>2140</u>
Other creditors	<u>200</u>	

QALANDER CONSCIOUS ACADEMY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 6 JULY 2007

7	RESERVES	PROFIT & LOSS A/C
	At 6 July 2006	61514
	(Loss) for the year	<u>(2145)</u>
	At 6 July 2007	<u>£59369</u>

QALANDER CONSCIOUS ACADEMY LIMITED

PROFIT & LOSS ACCOUNTS

YEAR ENDED 6 JULY 2007

		<u>2007</u>		<u>2006</u>
TURNOVER:				
Sales	12224		14799	
Expenses reimbursed	<u>-</u>	12224	<u>130</u>	14929
OTHER INCOME:				
Deposit Account Interest		<u>2160</u>		<u>1925</u>
		14384		16854
EXPENDITURE:				
Rent	176		583	
Rates and water	-		300	
Light & Heat	688		521	
Wages	7858		10620	
Telephone	223		599	
Post & Stationery	198		552	
Student & Training Material	6864		1116	
Repairs & Renewals	-		140	
Sundry Expenses	2		20	
Accountancy	<u>200</u>		<u>617</u>	
		<u>16209</u>		<u>15068</u>
		(1825)		1786
FINANCE COSTS:				
Bank charges		<u>110</u>		<u>20</u>
		(1935)		1766
DEPRICIATION:				
Fixtures & Fittings		<u>210</u>		<u>225</u>
NET (LOSS) / PROFIT		<u>£(2145)</u>		<u>£1541</u>

This page does not form part of the statutory financial statements