

QALANDAR CONSCIOUS ACADEMY LIMITED  
ACCOUNTS FOR YEAR ENDED 6<sup>TH</sup> JULY 2008  
REGISTERED IN ENGLAND AND WALES-05173356  
CHARITY REG.NO 1110332

M.R.ANWAR &CO  
ACCOUNTANTS  
OLD TRAFFORD  
MANCHESTER  
M16 7SB  
TEL:01612321497

MONDAY



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27/04/2009

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COMPANIES HOUSE

**QALANDAR CONSCIOUS ACADEMY LIMITED**

**REPORT OF THE DIRECTORS**

**YEAR ENDED 6<sup>TH</sup> JULY 2008**

The directors present their report with the financial statements of the company for the year ended 6<sup>th</sup> July 2008

**INCORPORATION**

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

**SECRETARY**

The secretary during the year under review was:

Zafar Mahmood appointed 7 July 2004

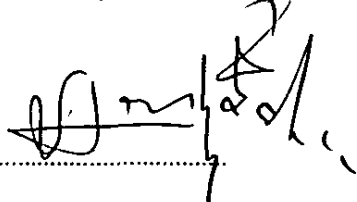
**DIRECTORS**

The directors during the year under review were

Khawaja Shamsuddin Azeemi	appointed 7 <sup>th</sup> July 2004
Naeem Ahmed	appointed 7 <sup>th</sup> July 2004
Shaukat Ali	appointed 7 <sup>th</sup> July 2004
Shazia Ali	appointed 10 April 2005
Mohammed Bashir	appointed 10 April 2005

The directors, being eligible, offer for election at the forthcoming fourth Annual General Meeting. This report has been presented 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**

**27<sup>th</sup> March 2009**

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF

QALANDAR CONSCIOUS ACADEMY LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements of the year ended 6<sup>th</sup> July 2008 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 fulfil your statutory responsibilities, form the accounting records and information and explanations supplied to us.



M. R. ANWAR & CO

ACCOUNTANTS

23 KINGS ROAD

MANCHESTER M16 7SB

27<sup>th</sup> March 2009

QALANDAR CONSCIOUS ACADEMY LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 6 JULY 2008

	<u>NOTES</u>	<u>2008</u>	<u>2007</u>
Turnover		2542	12224
Administration expenses		<u>1242</u>	<u>16529</u>
OPERATING PROFIT (LOSS)	2	1300	(4305)
Interest received		<u>619</u>	<u>2160</u>
PROFIT (LOSS) ON ORDINARY ACTIVITIES		1919	(2145)
Tax on surplus on ordinary activities	3	--	--
PROFIT (LOSS) FOR THE YEAR		_____	_____
AFTER TAXATION		<u>£1919</u>	<u>£(2145)</u>

QALANDAR CONSCIOUS ACADEMY LIMITED

BALANCE SHEET

AS AT 6 JULY 2008

	<u>NOTES</u>	<u>2008</u>	<u>2007</u>
<b>FIXED ASSETS:</b>			
Tangible assets	4	11009	11189
<b>CURRENT ASSETS</b>			
Debtors	5	--	---
Cash at Bank		<u>50679</u>	<u>48380</u>
		50679	48380
<b>CREDITORS Amounts falling due</b>			
Within one year	6	<u>400</u>	<u>200</u>
<b>NET CURRENT ASSETS:</b>		<u>50279</u>	<u>48180</u>
<b>TOTAL ASSETS LESS CURRENT</b>			
<b>LIABILITIES</b>		<u>61288</u>	<u>59369</u>
<b>RESERVES</b>			
Profit and loss account	7	<u>61288</u>	<u>59369</u>
		<u>61288</u>	<u>59369</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 6 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 6 July 2008 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 as far 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 with Financial Reporting Standard for Smaller Entities.

ON BEHALF OF THE BOARD:

  
SHAUKAT ALI – DIRECTOR

27<sup>th</sup> March 2009

**QALANDAR CONSCIOUS ACADEMY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 6 JULY 2008**

**1. Accounting policies:**

**a. Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial 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 financial lease, over term, whichever is the shorter.

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

The operating profit (2007 – operating loss) is stated after charging:

	<u>2008</u>	<u>2007</u>
Depreciation	180	210
Accountancy	200	200

**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>Improvements to Premises</u>	<u>F+F</u>	<u>Total</u>
<b>COST:</b>			
At 6 July 2007	10000	1887	11887
Addition in the year	-----	----	-----
At 6 July 2008	<u>10000</u>	<u>1887</u>	<u>11887</u>

**DEPRECIATION:**

At 6 July 2007	698	488
Charge for the year	<u>180</u>	<u>210</u>
At 6 July 2008	<u>878</u>	<u>698</u>

**NET BOOK VALUES:**

At 6 July 2008	11009
At July 2007	<u>11189</u>

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

<u>2008</u>	<u>2007</u>
<u>NIL</u>	<u>NIL</u>

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

Other creditors	<u>400</u>
	<u>200</u>

QALANDAR CONSCIOUS ACADEMY LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 6 JULY 2008

**7. RESERVES:**

At 6 July 2007  
Profit for the year  
At July 2008

**PROFIT & LOSS A/C**

59369  
1919  
£61288

**QALANDAR CONSCIOUS ACADEMY LIMITED**  
**PROFIT & LOSS ACCOUNTS**  
**YEAR ENDED 6 JULY 2008**

	<u>2008</u>	<u>2007</u>
<b>TURNOVER:</b>		
Sales:	2542	12224
Expenses reimbursed	<u>---</u>	<u>--</u>
	2542	12224
<b>OTHER INCOME:</b>		
Deposit account interest	<u>619</u>	<u>2160</u>
	3161	14384
<b>EXPENDITURE:</b>		
Rent	----	176
Rates and water	136	-----
Light & Heat	616	688
Wages	----	7858
Telephone	70	223
Post & Stationary	37	198
Student & Training Material	---	6864
Repairs & Renewals	---	---
Sundry Expenses	3	2
Accountancy	200	200
	<u>1062</u>	<u>16209</u>
	2099	(1825)
<b>FINANCE COSTS:</b>		
Bank charges	<u>--</u>	<u>110</u>
	2099	(1935)
<b>DEPRECIATION:</b>		
Fixtures & Fittings	<u>180</u>	<u>210</u>
<b>NET PROFIT (LOSS)</b>	<u>£1919</u>	<u>£(2145)</u>

**This page does not form part of the statutory financial statements**