Registration number: 05775871

The Muslim Safety Forum

Unaudited Abbreviated Accounts for the Year Ended 30 April 2009

JSM Accountant ltd 291 Bethnal Green Road London E2 6AH





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The Muslim Safety Forum

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Accountants' Report to the Directors on the Unaudited Financial Statements of The Muslim Safety Forum

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

JSM Accountant ltd

291 Bethnal Green Road London E2 6AH

25 January 2010

The Muslim Safety Forum Abbreviated Balance Sheet as at 30 April 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets Tangible assets	2		950		1,255
Current assets Debtors Cash at bank and in hand		5,583 5,989 11,572		21,744 21,744	
Creditors: Amounts falling due within one year				(18,511)	
Net current assets			11,572		3,233
Net assets			12,522		4,488
Capital and reserves					
Accumulated fund			12,522		4,488
			12,522		4,488

For the financial year ended 30 April 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 25 January 2010 and signed on its behalf by:

Mr Azad Ali Director

The notes on page 3 form an integral part of these financial statements.

The Muslim Safety Forum

Notes to the abbreviated accounts for the Year Ended 30 April 2009

1 Accounting policies

Basis of preparation

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 April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment

10% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2008 and 30 April 2009	1,195
Depreciation	
As at 1 May 2008 and 30 April 2009	245
Net book value	
As at 30 April 2009	950
As at 30 April 2008	950

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.