

Registration number 05775871

The Muslim Safety Forum

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2010

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JSM Accountant Ltd
291 Bethnal Green Road
London
E2 6AH

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 2010 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

31 January 2011

The Muslim Safety Forum
Abbreviated Balance Sheet as at 30 April 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	1,734	2,205
Current assets			
Cash at bank and in hand		23,212	27,733
Creditors Amounts falling due within one year		<u>(150)</u>	<u>(11,435)</u>
Net current assets		<u>23,062</u>	<u>16,298</u>
Net assets		<u>24,796</u>	<u>18,503</u>
Capital and reserves			
Accumulated fund		<u>24,796</u>	<u>18,503</u>
		<u>24,796</u>	<u>18,503</u>

For the year ending 30 April 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 31 January 2011 and signed on its behalf by



Mr Azad Ali
Director

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

Notes to the abbreviated accounts for the Year Ended 30 April 2010

Basis of preparation

Turnover

Depreciation

Office equipment	10% straight line basis
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2 Fixed assets

	Tangible assets
	£
Cost	
As at 1 May 2009 and 30 April 2010	<u>2,676</u>
Depreciation	
As at 1 May 2009 and 30 April 2010	<u>942</u>
Net book value	
As at 30 April 2010	<u>1,734</u>
As at 30 April 2009	<u>1,734</u>

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.