

**ISLAMIC INVESTMENT HOUSE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED  
31ST MARCH 2000**

**COMPANY NO:3732230**

**WINSTON FOX NUR & CO.**

**Chartered Accountants  
Crown House  
2A Ashfield Parade  
Southgate  
London N14 5EJ.**



## ISLAMIC INVESTMENT HOUSE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000

FIXED ASSETS	NOTES	2000 £
Tangible Assets		<u>308</u>
<b>CURRENT ASSETS</b>		
Debtor & Prepayments		6500
Cash at Bank		<u>160</u>
		6660
<b>CREDITORS:</b>		
Amount falling Due in one year.		<u>1674</u>
<b>NET CURRENT LIABILITIES</b>		<u>4986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>5294</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share Capital	2	100
Profit and loss account		<u>5194</u>
		<u><u>5294</u></u>

For the period ended 31st March 2000, the company is entitled to exemption from audit under section 249a (1) of the companies Act 1985.


No notice has been deposited under section 249b (2) of the Act in relation to its accounts for the period.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing the accounts which give true and fair view of the state of affairs of the company as at 31st March 2000 and of its profit or loss for the period ended and comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985.

In preparing these financial statements the directors have taken advantage of special exemptions applicable to small companies and have done so on the grounds that in their opinion, the company is entitled to those exemptions as a small company.

Approved by the board on 2nd July 2001 and signed.

  
.....  
Director.

Date: 2.7.2001

ISLAMIC INVESTMENT HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE  
PERIOD ENDED 31ST MARCH 2000

NOTE: 1

a) Basis of Accounting

The accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities under historical cost convention.

b) Turnover

Turnover represents fees received

c) Tangible Fixed Assets

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life:

Equipments	25% on written down value
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As permitted by the transitional provision of the Financial Reporting Standard for Smaller Entities the company has elected not to adopt a policy of revaluation of tangible fixed assets. The carrying amount is based on cost.

NOTE:2

CALLED UP SHARE CAPITAL

Authorised:

1000 Ordinary Shares of £1 Each	<u>1,000</u>
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Allotted, Issued and fully paid

100 Ordinary Shares of £1 Each	<u>100</u>
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During the period 100 ordinary shares at £1 each were issued and fully paid