Registered number
4716690

Islamic Human Rights Commission (Company Limited by Guarantee)

Abbreviated Accounts

30 June 2006

Islamic Human Rights Commission (Company Limited by Guarantee)
Abbreviated Balance Sheet
as at 30 June 2006

	Notes		2006		2005
			£		£
Fixed assets					
Tangible assets	2		3,700		4,353
Current assets					
Stocks		1,350		1,350	
Debtors		708		321	
Cash at bank and in hand		817		4,318	
		2,875		5,989	
Creditors: amounts falling due within one year		(3,590)		(7,512)	
Net current liabilities			(715)		(1,523)
Net assets			2,985		2,830
Capital and reserves					
Profit and loss account			2,985		2,830
Shareholder's funds			2,985		2,830

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Massoud Shadjareh
Director
Approved by the board on 5 September 2007

Islamic Human Rights Commission (Company Limited by Guarantee)
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 July 2005	9,860
At 30 June 2006	9,860
Depreciation	
At 1 July 2005	5,507
Charge for the year	653
At 30 June 2006	6,160
Net book value	
At 30 June 2006	3,700
At 30 June 2005	4,353