

Islamic Human Rights Commission (Company Limited by Guarantee)
Registered number 4716690
Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed Assets			
Tangible Assets	2	4745	1544
Current Assets			
Stocks		0	2000
Debtors		35340	23340
Bank		4083	10811
		<u>39423</u>	<u>36151</u>
Creditors amounts falling due within one year		29909	26174
Net current assets		9514	9977
Creditors amounts due after one year		0	0
Total assets less liabilities		<u>14259</u>	<u>11521</u>
Capital and reserves			
Profit and Loss Account		14259	11521
Shareholders funds		<u>14259</u>	<u>11521</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with section 476 of the Companies Act 2006

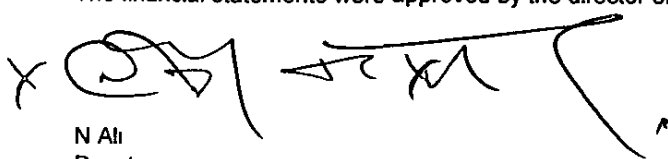
The director's acknowledge their responsibilities for

a) ensuring that the company keeps accounting records which comply with sections 386 & 387 of the Companies Act 2006 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 sections 394 & 395 and which otherwise comply with requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 01 March 2011 and were signed by


N Ali
Director

FRIDAY



AU12MSQS

A34

25/03/2011

272

COMPANIES HOUSE

Islamic Human Rights Commision (Company Limited by Guarantee)
Notes to the abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective April 2008)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Depreciation

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

Plant & Machinery 20% straight line

Stocks

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

2 OPERATING PROFIT

The operating profit is stated after charging	30 06 10	30 06 09
Depreciation owned assets	818	1896

3 Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2010 nor for the year 30 June 2009

4 Tangible Assets

	Plant & Machinery	
	2010	2009
	£	£
Cost		
At 01 July 2009	12309	10379
Additions	4019	1930
At 30 June 2010	<u>16328</u>	<u>12309</u>
Depreciation		
At 01 July 2009	10765	8869
Charge for the year	818	1896
At 30 June 2010	<u>11583</u>	<u>10765</u>
Net book value		
At 30 June 2010	<u>4745</u>	
At 30 June 2009		<u>1544</u>

Islamic Human Rights Commission (Company Limited by Guarantee)
Notes to the abbreviated Accounts
for the year ended 30 June 2010

5 STOCK

	30 06 10	30 06 09
Stock of goods for resale	£0	£2,000

6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 06 10	30 06 09
Other debtors	£35,340	£23,340

7 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 06 10	30 06 09
Social security and other taxes	£14,752	£20,764
Other creditors	15157	5410

8 TRANSACTIONS WITH DIRECTORS

There were no transactions with Director's in the year ending 30 June 2010 nor in the year 30 June 2009

9 RELATED PARTY TRANSACTIONS

	30 06 10	30 06 09
Grant received from Islamic Human Rights Commission Trust	£35,000	£48,000
Loan to Islamic Human Rights Commission International	£35,340	£23,340