

Registered Number 04716690

ISLAMIC HUMAN RIGHTS COMMISSION

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	3,485	7,159
		<u>3,485</u>	<u>7,159</u>
Current assets			
Stocks		-	1,425
Debtors		-	-
Investments		-	-
Cash at bank and in hand		45,080	7,557
		<u>45,080</u>	<u>8,982</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>45,080</u>	<u>8,982</u>
Total assets less current liabilities		<u>48,565</u>	<u>16,141</u>
Creditors: amounts falling due after more than one year		(9,159)	(840)
Total net assets (liabilities)		<u>39,406</u>	<u>15,301</u>
Reserves			
Income and expenditure account		39,406	15,301
Members' funds		<u>39,406</u>	<u>15,301</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2015

And signed on their behalf by:

N Ali, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	34,031
Additions	74
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>34,105</u>
Depreciation	
At 1 July 2013	26,872
Charge for the year	3,748
On disposals	-
At 30 June 2014	<u>30,620</u>
Net book values	
At 30 June 2014	<u>3,485</u>
At 30 June 2013	<u>7,159</u>

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