

**Registered number**  
**05571956**

# **Mushtaq Welfare Trust**

**( A Company Limited By Guarantee )**

## **Abbreviated Accounts**

**30 September 2012**

**Registered Charity No: 1115506**

**Mushtaq Welfare Trust****Registered number:** 05571956**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	30	35
<b>Current assets</b>			
Cash at bank and in hand		17,315	14,638
<b>Creditors: amounts falling due within one year</b>		(240)	(276)
<b>Net current assets</b>		17,075	14,362
<b>Total assets less current liabilities</b>		17,105	14,397
<b>Creditors: amounts falling due after more than one year</b>		(6,100)	(6,100)
<b>Net assets</b>		11,005	8,297
<b>Capital and reserves</b>			
Income and expenditure account		11,005	8,297
<b>Retained reserves</b>		11,005	8,297

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ashfaq Ahmad Choudry

Director

Approved by the board on 27 June 2013

## 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 April 2008).

Operating income represents the donations received from members of public.

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

Fixture and fittings	15% reducing balance
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## £

At 1 October 2011	90
At 30 September 2012	<u>90</u>

At 1 October 2011	55
Charge for the year	5
At 30 September 2012	<u>60</u>

At 30 September 2012	30
At 30 September 2011	<u>35</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.