Mushtaq Welfare Trust

(A Company Limited By Guarantee)

Abbreviated Accounts

30 September 2013

Registered Charity No: 1115506

Mushtaq Welfare Trust

Registered number:

05571956

Abbreviated Balance Sheet

as at 30 September 2013

Notes		2013 £		2012 £
Fixed assets				
Tangible assets 2		25		30
Current assets Cash at bank and in hand	36,320		17,315	
Creditors: amounts falling due within one year	(240)		(240)	
Net current assets		36,080		17,075
Total assets less current liabilities	-	36,105	-	17,105
Creditors: amounts falling due after more than one year		(6,100)		(6,100)
Net assets	-	30,005	-	11,005
Capital and reserves				
Income and expenditure account		30,005		11,005
Retained reserves	-	30,005	-	11,005

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 23 June 2014

Mushtaq Welfare Trust

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover

Operating income repesents the donations received from members of public.

Depreciation

Fixture and fittings

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

15% reducing balance

2	Tangible fixed assets	£
	Cost	
	At 1 October 2012	90
	At 30 September 2013	90
	Depreciation	
	At 1 October 2012	60
	Charge for the year	5
	At 30 September 2013	65
	Net book value	
	At 30 September 2013	25
	At 30 September 2012	30

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.