

Registered number: 05866964

**AL-HIJRAH TRUST INTERNATIONAL LIMITED
COMPANY LIMITED BY GUARANTEE**

**REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2007**

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Al-Hijrah Trust International Limited

Company Information

Directors

S J Akmal	(appointed 5 July 2006)
S T H Shah	(appointed 5 July 2006)
M A K Saqib	(appointed 5 July 2006)
N A Rafique	(appointed 5 July 2006)
OCS Directors Limited	(appointed and resigned 5 July 2006)

Secretary

S J Akmal

Company Number

05866964

Registered Office

Trust House
73 Burbidge Road
Bordesley Green
Birmingham
B9 4US

Accountants

Moore Stephens LLP
Chartered Accountants
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

Al-Hijrah Trust International Limited
Company limited by guarantee

Contents

	Page
Directors' report	1
Accountants report	2
Balance sheet	3
Notes to the financial statements	4

Al-Hijrah Trust International Limited
Company limited by guarantee

Directors' Report
For the period ended 31 July 2007

The directors present their report and the financial statements for the period ended 31 July 2007

Principal Activities

The principal activity of the company was that of a dormant company

Review of activities throughout the period

The company remained dormant, with no trade. Consequently, no Profit and Loss Account is presented

Directors

The directors who served during the year were

S J Akmal	(appointed 5 July 2006)
S T H Shah	(appointed 5 July 2006)
M A K Saqib	(appointed 5 July 2006)
N A Rafique	(appointed 5 July 2006)
OCS Directors Limited	(appointed and resigned 5 July 2006)

Directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company Provisions

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 29 JULY 2008 and signed on its behalf by



S J Akmal
Secretary

**Chartered Accountants' Report to the Board of Directors on the Unaudited Financial
Statements of Al-Hijrah Trust International Limited**

In accordance with the engagement letter dated 22 July 2008 and in order to assist you to fulfil your duties under Companies Act 1985, we have compiled the company's financial statements which are set out on pages 3 to 4 from the accounting records and information and explanations you have given to us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Instituted of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 July 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Moore Stephens LLP

Beaufort House
94-96 Newhall Street
Birmingham
United Kingdom
B3 1PB

MOORE STEPHENS LLP
Chartered Accountants

Date *29 July 2008*

Al-Hijrah Trust International Limited
Company limited by guarantee

Balance sheet
As at 31 July 2007

	2007 £
Current assets	
Cash at bank and in hand	Nil
	<hr/>
Net assets	Nil
	<hr/>
Members' funds	Nil
	<hr/>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (The Act) relating to the audit of the accounts for the year by virtue of Section 249A(1) and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing the 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for smaller entities (effective January 2005)

The financial statements were approved by the Board on 29 JULY 2008 and signed on its behalf by



S J Akmal
Director

The notes on page 4 form an integral part of these financial statements

Al-Hijrah Trust International Limited
Company limited by guarantee

Notes to the financial statements
For the period ended 31 July 2007

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 Company limited by guarantee

The Company is limited by guarantee and does not have a share capital

The liability of the members in the event of the Company being liquidated is limited to £1 per member