

Registered number
06648169

Amending
ISLAMIC FINANCE AND LEGAL EXPERTISE LTD

Report and Accounts

31 July 2013

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ISLAMIC FINANCE AND LEGAL EXPERTISE LTD

Registered number: 06648169

Director's Report

The director presents his report and accounts for the year ended 31 July 2013

Principal activities

The company's principal activity during the year continued to be that of providing islamic financial expertises in UK, the Shareholder intended to invest into mining exploration in overseas

Directors

The following persons served as directors during the year

NAGI IDRIS

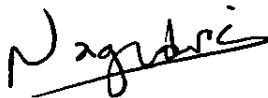
Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 April 2014 and signed on its behalf

NAGI IDRIS

Director

A handwritten signature in black ink, appearing to read 'Nagi Idris', written over a horizontal line.

ISLAMIC FINANCE AND LEGAL EXPERTISE LTD
Profit and Loss Account
for the year ended 31 July 2013

	Notes	2013 £	2012 £
Turnover		-	2,000
Cost of sales		-	(836)
Gross profit		<u>-</u>	<u>1,164</u>
Administrative expenses		(729)	(1,489)
Operating loss		<u>(729)</u>	<u>(325)</u>
Loss on ordinary activities before taxation		<u>(729)</u>	<u>(325)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(729)</u>	<u>(325)</u>

ISLAMIC FINANCE AND LEGAL EXPERTISE LTD

Balance Sheet

as at 31 July 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	2	-	106,698
Cash at bank and in hand		-	90
		<u>-</u>	<u>106,788</u>
Creditors, amounts falling due within one year	3	(2,389)	(1,448)
Net current (liabilities)/assets		<u>(2,389)</u>	<u>105,340</u>
Total assets less current liabilities		<u>(2,389)</u>	<u>105,340</u>
Creditors: amounts falling due after more than one year	4	-	(107,000)
Net liabilities		<u>(2,389)</u>	<u>(1,660)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	(2,489)	(1,760)
Shareholder's funds		<u>(2,389)</u>	<u>(1,660)</u>

The director is 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

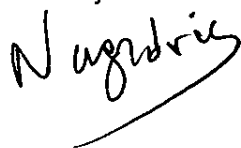
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

NAGI IDRIS

Director

Approved by the board on 25 April 2014



ISLAMIC FINANCE AND LEGAL EXPERTISE LTD
Notes to the Accounts
for the year ended 31 July 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Debtors	2013 £	2012 £
Other debtors	-	106,698

3 Creditors, amounts falling due within one year	2013 £	2012 £
Bank loans and overdrafts	688	548
Other creditors	1,701	900
	<u>2,389</u>	<u>1,448</u>

4 Creditors amounts falling due after one year	2013 £	2012 £
Other creditors	-	107,000

5 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	99	<u>-</u>	

6 Profit and loss account	2013 £
At 1 August 2012	(1,760)
Loss for the year	(729)
	<u>(2,489)</u>
At 31 July 2013	