

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

**Company Registration Number:
06778858 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Company Information for the Period Ended 31st December 2011

Director:	SAQIB SATTAR
Registered office:	Crown House Suite 321 North Circular Road London NW10 7PN GBR
Company Registration Number:	06778858 (England and Wales)

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	2	3	3
Cash at bank and in hand:		9,311	549
Total current assets:		<u>9,314</u>	<u>552</u>
Creditors			
Creditors: amounts falling due within one year	3	9,012	398
Net current assets (liabilities):		<u>302</u>	<u>154</u>
Total assets less current liabilities:		302	154
Total net assets (liabilities):		<u><u>302</u></u>	<u><u>154</u></u>

The notes form part of these financial statements

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	3	3
Profit and Loss account:		299	151
Total shareholders funds:		<u>302</u>	<u>154</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: SAQIB SATTAR
Status: Director

The notes form part of these financial statements

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

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 June 2002).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures&Fitting (inc.Computers) 50% on cost Plant and machinery 25% on cost Motor vehicles 25% on cost

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Debtors

	2011 £	2010 £
Other debtors:	3	3
Total:	<u><u>3</u></u>	<u><u>3</u></u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	9,012	398
Total:	<u>9,012</u>	<u>398</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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