

Company Number: 06778858

England and Wales

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Director's Report and Financial Statements

For the Period Ended 31 DECEMBER 2009

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ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED
Report and Accounts

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ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Company Information for period ended
31 December '09

Director: CHAMBERS, Timothy Johnathan

GREEN, Anthony

SATTAR, Saqib Jameel

Secretary: SATTAR, Saqib Jameel

Bankers: Barclays Bank plc
Notting Hill
London NW10 6AH

Business Address: 6
Cleveland Road
Uxbridge
Middlesex
UB8 2DW

Company Number: 06778858
England and Wales

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Directors' Report

The directors present their report and accounts for the period ended 31 December 09. The directors confirm that the director's loan will not be called to the detriment of the company's solvency in the coming months.

Principal Activities

The principal activity during the year were advancement of religion, provided and informed humanity about the noble message of Islam, carried out research education into contemporary issues facing the Islamic faith, trained Islamic Educators to address talks/seminars & the other public engagements and produced & distributed Islamic Education resources.

Directors

The director who served during the year and their interest in the share capital of the company were as follows:

	£1 Ordinary Shares
	<u>31/12/09</u>
CHAMBERS, Timothy Johnathan	1
GREEN, Anthony	1
SATTAR, Saqib Jameel	1
Total ordinary share(s) issued	<u>1</u>

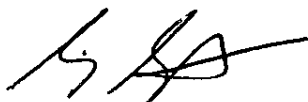
Political and charitable donations

None made in the period under review.

Small company special provisions

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

This report was approved by the board on 1 December 2010



Mr Saqib Jameel Sattar
Director

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED
INCOME&EXPENDITURE FOR THE Y/E 31 DECEMBER '09

	2008/09 £
<u>Turnover</u>	
Grants/Donations	179,161
Less Direct Cost	143,613
Gross Profit	<u>35,549</u>
 <u>EXPENDITURE</u>	
Administrative Expenses	35,028
Other Expenses	804
Total Expenditures	<u>35,832</u>
Profit/(Loss) on ordinary activities	<u>(283)</u>
Extraordinary Items	-
Taxes	<u>0</u>
Profit/(Loss) on ordinary activities After extraordinary items and Taxes	<u>(283)</u>
Profit Brought Forward	0
Profit Carried Forward	<u>(283)</u>

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED
BALANCE SHEET AS 31 DECEMBER '09

2008/09

TANGIBLE FIXED ASSETS

Office Equipments	0
Office Furniture	0
	<u>0</u>

CURRENT ASSETS

Debtors	0
Cash at bank and in hand	717

CURRENT LIABILITIES

Creditors	1,000
NET CURRENT ASSETS	<u>(283)</u>

Total Current Assets less Current Liabilities

(283)

CAPITAL AND RESERVES

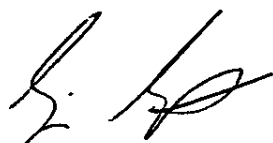
Called up Share Capital	
Retained Profit	(283)
Shareholders' Funds	<u>(283)</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to small companies regime

For the year ending 31/12/09 the company was entitled to exemption from audit under section 477 (2) of Companies Act 2006

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts



Mr. Saqib Sattar (Director)

Approved by the board on 01 December 2010

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Notes to the Financial Statements

For the Y/E 31 December 2009

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 June 2002)

Turnover

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

Depreciation

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

2. Operating profit

2008/09

This is stated after charging

-

Depreciation of owned fixed assets

0

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Notes to the Financial Statements For the Y/E 31 December 2009

3. Tangible Fixed Assets

	<u>Fixture and Fitting</u>	<u>Office Equipments</u>	<u>Motor Vehicles</u>	<u>Total £</u>
<u>Cost</u>				
Opening Balance as at 23 December 2008		0	0	0
Addition		0		0
Disposal				0
Closing Balance as at 31 December 2009	0	0	0	0

Depreciation

Opening Balance as at 23 December 2008		0		0
Charges for the Year		0		0
Disposal				
Closing Balance as at 31 December 2009	0	0	0	0
Net book value	0	0	0	0

ISLAMIC EDUCATION AND RESEARCH ACADEMY LIMITED

Notes to the Financial Statements For the Y/E 31 December 2009

4. Creditors:

2008/09

amounts falling due within one year

Other creditors

0

-

5. Called up Share Capital

Authorised

Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

Ordinary shares of £1 each

3

3

6. Profit and loss account

2008/09

Profit/(Loss) for the period

(283)

(283)

0