

Registered Charity No: 1151593
Company Registration No: 07451584

MARYLEBONE BANGLADESH SOCIETY LTD
(Company Limited by Guarantee)
19 SAMFORD STREET
LONDON
NW8 8ER

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

PREPARED BY
MOHAMMAD SHAH & CO
CHARTERED ACCOUNTANTS

BANK HOUSE
209 Merton Road
Wimbledon
London SW19 1EE

WEDNESDAY

COMPANIES HOUSE



A14 *A4000XRF* 28/01/2015 #462

MARYLEBONE BANGLADESH SOCIETY LTD
(Company Limited by Guarantee)
BALANCE SHEET AS AT 31 MARCH 2014

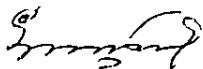
	Notes	2014		2013	
		£	£	£	£
Fixed Assets	2		2		2
Current Assets					
Debtors		19,046		21,232	
Cash at Bank and in Hand		2,195		1,405	
		-----		-----	
Less: Current Liabilities		21,241		22,637	
Creditors: Amounts falling due		(1,200)		(5,945)	
Within one year		-----		-----	
Net Current Assets			20,041		16,692
			-----		-----
Total Assets			20,043		16,694
			=====		=====
Accumulated Funds					
Restricted Funds			12,403		15,397
Unrestricted Funds			7,640		1,297
			-----		-----
			20,043		16,694
			=====		=====

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.



Intaj Ali
 Director

Approved by the board on 19 December 2014

MARYLEBONE BANGLADESH SOCIETY LTD
(Company Limited by Guarantee)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting Policies

1.1 Basis of Preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities".

1.2 Grants are taken to the income and expenditure account on accrual basis. One off donations are taken to the income and expenditure accounts on receivable basis.

1.3 Membership fees are taken to the income and expenditure account on a receipt basis.

1.4 The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

1.5 Tangible Fixed Assets & Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture , Fixtures & Equipment	20% On Cost
Computer Equipment	25% On Cost

2. Fixed Assets

	<u>Furniture, Fittings And Equipment</u>	<u>Computer Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>
At Cost			
Balance 1 April 2013	21,865	13,514	35,379
	-----	-----	-----
At 31 March 2014	21,865	13,514	35,379
	=====	=====	=====
Depreciation			
Balance 1 April 2013	21,864	13,513	35,377
Charge for the year	-	-	-
	-----	-----	-----
At 31 March 2014	21,864	13,513	35,377
	=====	=====	=====
Net Book Value			
At 31 March 2014	1	1	2
	=====	=====	=====
At 31 March 2013	1	1	2
	=====	=====	=====