

Report of the Trustees and
Financial Statements For The Year Ended 31 December 2009
for
Ahad Choudhury Foundation

JSS & Co Accountants
26 Thorney Lane South
Iver
Buckinghamshire
SL0 9AE

THURSDAY



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30/09/2010

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COMPANIES HOUSE

Ahad Choudhury Foundation

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for the Year Ended 31 December 2009

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Ahad Choudhury Foundation

Report of the Trustees **for the Year Ended 31 December 2009**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2009. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
06446708 (England and Wales)

Registered Charity number

Registered office
26 Thorney Lane South
Iver
Buckinghamshire
SL0 9AE

Trustees
A Choudhury
N Choudhury

Company Secretary
A Choudhury

STRUCTURE, GOVERNANCE AND MANAGEMENT

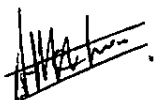
Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD



A Choudhury - Trustee

28 September 2010

Ahad Choudhury Foundation

**Statement of Financial Activities
for the Year Ended 31 December 2009**

		Year Ended 31.12.09 Unrestricted funds £	Period 6 12 07 to 31 12 08 Total funds £
INCOMING RESOURCES	Notes		
Incoming resources from generated funds			
Voluntary income		6,234	8,273
Investment income	2	-	56
Total incoming resources		6,234	8,329
 RESOURCES EXPENDED			
Costs of generating funds			
Costs of generating voluntary income	3	120	-
Governance costs		-	90
Total resources expended		120	90
 NET INCOMING RESOURCES		6,114	8,239
 RECONCILIATION OF FUNDS			
Total funds brought forward		8,239	-
 TOTAL FUNDS CARRIED FORWARD		14,353	8,239

The notes form part of these financial statements

Ahad Choudhury Foundation

Balance Sheet

At 31 December 2009

	Notes	31.12.09 Unrestricted funds £	31 12 08 Total funds £
CURRENT ASSETS			
Cash at bank		14,353	8,239
NET CURRENT ASSETS		14,353	8,239
TOTAL ASSETS LESS CURRENT LIABILITIES		14,353	8,239
NET ASSETS		14,353	8,239
FUNDS	5		
Unrestricted funds		14,353	8,239
TOTAL FUNDS		14,353	8,239

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

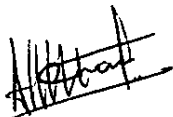
The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Trustees on 28 September 2010 and were signed on its behalf by



A Choudhury -Trustee

The notes form part of these financial statements

Ahad Choudhury Foundation

Notes to the Financial Statements **for the Year Ended 31 December 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

2. INVESTMENT INCOME

	Year Ended 31.12.09 £	Period 6 12 07 to 31 12 08 £
Deposit account interest	-	56

3. COSTS OF GENERATING VOLUNTARY INCOME

	Year Ended 31.12.09 £	Period 6 12 07 to 31 12 08 £
Support costs	120	-

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2009 nor for the period ended 31 December 2008

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 December 2009 nor for the period ended 31 December 2008

Ahad Choudhury Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2009

5. MOVEMENT IN FUNDS

	At 1.1.09 £	Net movement in funds £	At 31.12.09 £
Unrestricted funds			
General fund	8,239	6,114	14,353
TOTAL FUNDS	8,239	6,114	14,353

Net movement in funds, included in the above are as follows

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,234	(120)	6,114
TOTAL FUNDS	6,234	(120)	6,114

Ahad Choudhury Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2009

	Year Ended 31.12.09 £	Period 6 12 07 to 31 12 08 £
INCOMING RESOURCES		
Voluntary income		
Gifts	1	-
Donations	6,233	8,273
	<u>6,234</u>	<u>8,273</u>
Investment income		
Deposit account interest	-	56
Total incoming resources	<u>6,234</u>	<u>8,329</u>
RESOURCES EXPENDED		
Support costs		
Finance		
Bank charges	120	90
Total resources expended	<u>120</u>	<u>90</u>
Net income	<u><u>6,114</u></u>	<u><u>8,239</u></u>