

IQRA MARIF-UL-QURAN LTD

**Company Registration Number:
07204621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

IQRA MARIF-UL-QURAN LTD

Company Information for the Period Ended 31st March 2012

Director:	Mr. Mahmood Afsar
Registered office:	1 Stonebridge Way Wembley Middlesex HA9 6NR GBR
Company Registration Number:	07204621 (England and Wales)

IQRA MARIF-UL-QURAN LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		1,535	283
Total current assets:		<u>1,535</u>	<u>283</u>
Creditors			
Creditors: amounts falling due within one year		3,365	365
Net current assets (liabilities):		<u>(1,830)</u>	<u>(82)</u>
Total assets less current liabilities:		<u>(1,830)</u>	<u>(82)</u>
Total net assets (liabilities):		<u><u>(1,830)</u></u>	<u><u>(82)</u></u>

The notes form part of these financial statements

IQRA MARIF-UL-QURAN LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(1,830)	(82)
Total shareholders funds:		<u>(1,830)</u>	<u>(82)</u>

For the year ending 31 March 2012 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 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Mahmood Afsar
Status: Director

The notes form part of these financial statements

IQRA MARIF-UL-QURAN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and 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).

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
