

Registered Number 07388607

NASRUL-LAHI-L-FATIH SOCIETY OF NIGERIA WOOLWICH, UK

Abbreviated Accounts

30 September 2014

NASRUL-LAHI-L-FATIH SOCIETY OF NIGERIA WOOLWICH, UK**Abbreviated Balance Sheet as at 30 September 2014****Registered Number 07388607**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	224	298
		<u>224</u>	<u>298</u>
Current assets			
Debtors		-	787
Cash at bank and in hand		25,001	9,997
		<u>25,001</u>	<u>10,784</u>
Creditors: amounts falling due within one year		(120)	(480)
Net current assets (liabilities)		<u>24,881</u>	<u>10,304</u>
Total assets less current liabilities		<u>25,105</u>	<u>10,602</u>
Total net assets (liabilities)		<u>25,105</u>	<u>10,602</u>
Reserves			
Other reserves		25,105	10,602
Members' funds		<u>25,105</u>	<u>10,602</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 26 June 2015

And signed on their behalf by:

TESLIM ADETOKUNBO OMOTOSO, Director**OLALEKAN FATAI ALAKA, Director**

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 April 2008.

Tangible assets depreciation policy

All tangible fixed assets are capitalised and included at cost including any incidental expenses of acquisition. Equipment is written down using reducing balance method of depreciation over their estimated useful economic lives.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	706
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>706</u>
Depreciation	
At 1 October 2013	408
Charge for the year	74
On disposals	-
At 30 September 2014	<u>482</u>
Net book values	
At 30 September 2014	<u><u>224</u></u>
At 30 September 2013	<u><u>298</u></u>

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