MAKTABAH BAB-UL-ILM LTD

Company Registration Number:
07435430 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

MAKTABAH BAB-UL-ILM LTD

Company Information
for the Period Ended 30th June 2015

Director:	Mr Mohammed Qasim Alavi
Registered office:	79 Severne Road Birmingham B27 7HJ
Company Registration Number:	07435430 (England and Wales)

MAKTABAH BAB-UL-ILM LTD

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**1**	1
Cash at bank and in hand:		**2,942**	38
Total current assets:		**2,943**	39
Creditors			
Creditors: amounts falling due within one year		**-**	150
Net current assets (liabilities):		**2,943**	(111)
Total assets less current liabilities:		**2,943**	(111)
Total net assets (liabilities):		**2,943**	(111)

The notes form part of these financial statements

MAKTABAH BAB-UL-ILM LTD

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**2,942**	(112)
Total shareholders funds:		**2,943**	(111)

For the year ending 30 June 2015 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 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Mohammed Qasim Alavi
Status: Director

The notes form part of these financial statements

MAKTABAH BAB-UL-ILM LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008). and the Statement of Recommended Practice : Accounting and Reporting by Charities issued in March 2005.

MAKTABAH BAB-UL-ILM LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.