Registered Number 08166521

DARUL IKHLAS

Abbreviated Accounts

31 July 2013

DARUL IKHLAS **Registered Number 08166521**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	3	302
		302
Current assets		
Cash at bank and in hand		37,359
		37,359
Net current assets (liabilities)		37,359
Total assets less current liabilities		37,661
Total net assets (liabilities)		37,661
Reserves		
Income and expenditure account		37,661
Members' funds		37,661

- For the year ending 31 July 2013 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 February 2014

And signed on their behalf by:
IFTIKHAR DAAD, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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
STRAIGHT LINE METHOD

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

3 **Tangible fixed assets**

	£
Cost	
Additions	329
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	329
Depreciation	
Charge for the year	27
On disposals	-
At 31 July 2013	27
Net book values	
At 31 July 2013	302

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