

Registered Number 08166521

DARUL IKHLAS

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	242	302
		<u>242</u>	<u>302</u>
Current assets			
Cash at bank and in hand		46,496	37,359
		<u>46,496</u>	<u>37,359</u>
Net current assets (liabilities)		<u>46,496</u>	<u>37,359</u>
Total assets less current liabilities		<u>46,738</u>	<u>37,661</u>
Total net assets (liabilities)		<u>46,738</u>	<u>37,661</u>
Reserves			
Income and expenditure account		46,738	37,661
Members' funds		<u>46,738</u>	<u>37,661</u>

- For the year ending 31 July 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 2 April 2015

And signed on their behalf by:

IFTIKHAR DAAD, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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

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	
At 1 August 2013	329
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>329</u>
Depreciation	
At 1 August 2013	27
Charge for the year	60
On disposals	-
At 31 July 2014	<u>87</u>
Net book values	
At 31 July 2014	<u>242</u>
At 31 July 2013	<u>302</u>

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