Registered Number 09070921

CENTRE FOR STUDIES IN THE INTERPRETATION OF ISLAM

Abbreviated Accounts

30 June 2015

CENTRE FOR STUDIES IN THE INTERPRETATION OF ISLAM

Abbreviated Balance Sheet as at 30 June 2015 **Registered Number 09070921**

	Notes	*2015*
		£
Fixed assets		
Tangible assets	3	860
		860
Current assets		
Cash at bank and in hand		2,002
		2,002
Creditors: amounts falling due within one year		(2,444)
Net current assets (liabilities)		(442)
Total assets less current liabilities		418
Total net assets (liabilities)		418
Reserves		
Income and expenditure account		418
Members' funds		418

- 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.

Approved by the Board on 22 February 2016

And signed on their behalf by:
Mr Abdulhak Turkmani, Director

CENTRE FOR STUDIES IN THE INTERPRETATION OF ISLAM

Registered Number 09070921

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Turnover policy
Turnover represents net invoiced sale of goods.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery 10% on reducing balance

Other accounting policies
Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Company limited by guarantee**

3 **Tangible fixed assets**

	£
Cost	
Additions	955
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	955
Depreciation	
Charge for the year	95
On disposals	-
At 30 June 2015	95
Net book values	
At 30 June 2015	860

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