

Registered Number 09070921

CENTRE FOR STUDIES IN THE INTERPRETATION OF ISLAM

Abbreviated Accounts

30 June 2016

CENTRE FOR STUDIES IN THE INTERPRETATION OF ISLAM**Abbreviated Balance Sheet as at 30 June 2016****Registered Number 09070921**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	774	860
		<u>774</u>	<u>860</u>
Current assets			
Cash at bank and in hand		5	2,002
		<u>5</u>	<u>2,002</u>
Creditors: amounts falling due within one year		(750)	(2,444)
Net current assets (liabilities)		<u>(745)</u>	<u>(442)</u>
Total assets less current liabilities		<u>29</u>	<u>418</u>
Total net assets (liabilities)		<u>29</u>	<u>418</u>
Reserves			
Income and expenditure account		29	418
Members' funds		<u>29</u>	<u>418</u>

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:

Abdulhak TURKMANI, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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

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

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	955
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>955</u>
Depreciation	
At 1 July 2015	95
Charge for the year	86
On disposals	-
At 30 June 2016	<u>181</u>
Net book values	
At 30 June 2016	<u><u>774</u></u>
At 30 June 2015	<u><u>860</u></u>

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