Registered Number SC217877

WEST DUNBARTONSHIRE MUSLIM EDUCATION SOCIETY

Abbreviated Accounts

30 September 2012

WEST DUNBARTONSHIRE MUSLIM EDUCATION SOCIETY

Abbreviated Balance Sheet as at 30 September 2012 **Registered Number SC217877**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	110,502	111,941
		110,502	111,941
Current assets			
Debtors		-	390
Investments		-	160,000
Cash at bank and in hand		185,469	31,052
		185,469	191,442
Creditors: amounts falling due within one year		(1,631)	(1,428)
Net current assets (liabilities)		183,838	190,014
Total assets less current liabilities		294,340	301,955
Total net assets (liabilities)		294,340	301,955
Reserves			
Income and expenditure account		294,340	301,955
Members' funds		294,340	301,955

- For the year ending 30 September 2012 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 29 July 2013

And signed on their behalf by:
A AZIZ, Director

WEST DUNBARTONSHIRE MUSLIM EDUCATION SOCIETY

Registered Number SC217877

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

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

3 **Tangible fixed assets**

	£
Cost	
At 1 October 2011	115,847
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	115,847
Depreciation	
At 1 October 2011	3,906
Charge for the year	1,439
On disposals	-
At 30 September 2012	5,345
Net book values	
At 30 September 2012	110,502
At 30 September 2011	111,941

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.