

REGISTERED NUMBER: SC282003

Abbreviated Unaudited Accounts
for the Year ended 31st March 2012

for

GLASGOW ANSAR

THURSDAY



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SCT

08/11/2012

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COMPANIES HOUSE

GLASGOW ANSAR

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GLASGOW ANSAR

Company Information
for the Year ended 31st March 2012

DIRECTORS :	ZUBAIR MALIK IMRAN ALAM
SECRETARIES :	ATTA YOUQAB
REGISTERED OFFICE :	1 WOODROW CIRCUS GLASGOW STRATHCLYDE G41 5PP
REGISTERED NUMEBER :	SC282003
ACCOUNTANTS :	KHALIL MALIK FCCA K. MALIK & CO LTD 59 JAMES STREET GLASGOW G40 1BZ

GLASGOW ANSAR

BALANCE SHEET
31ST MARCH 2012

		31.03.12	31.03.11
	<u>NOTES</u>	<u>£</u>	<u>£</u>
NON CURRENT ASSETS			
Tangible assets	4	4,267.69	5,690.25
CURRENT ASSETS	5		
Cash and bank		352.77	
Debtors		<u>1,000.00</u>	
		1,352.77	
CREDITORS			
Amounts falling due	6	<u>1,307.44</u>	
NET CURRENT ASSETS		<u>45.33</u>	<u>1,443.67</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>4,313.02</u></u>	<u><u>7,133.92</u></u>
RESERVES			
OTHER RESERVES	7	7,133.87	7,800.98
INCOME & EXPENDITURE ACCOUNT	7	<u>- 2,820.85</u>	<u>- 667.11</u>
		<u><u>4,313.02</u></u>	<u><u>7,133.87</u></u>

The company is entitled to exemption from audit under Section 477 of the companies act 2006 for the period ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with section 476 of the companies act 2006.

The director acknowledges his responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the companies act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of sections 394 and 395 which otherwise comply with the requirements of the companies act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the companies act 2006 relating to small companies and with the financial reporting standard for smaller entities (effective April 2008).

The financial statements were approved by the Board of Directors on 05th Nov 2012 and were signed by

Director 
Zubair Malik

GLASGOW ANSAR

Notes to the Financial Statements

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.(effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated use ful life.

2 OPERATING DEFICIT

The operation deficit is stated after charging :

Depreciation - owned assets	<u>£ 1,422.56</u>
Director's emoluments and other benefits etc	<u>nil</u>

3 TAXATION

The tax charge on the deposit income for the year.
UK corporation tax

<u>£</u>
<u>0.04</u>

4 TANGIBLE NON CURRENT ASSETS

Plant & Machinery etc

COST

AT APRIL 2007
& 31 MARCH 2012

23,937.00

DEPRECIATION

Charge for period

1,422.56

NET BOOK VALUE

AT 31 MARCH 2012

4,267.69

AT 1 APRIL 2011

5,690.25

5 CURRENT ASSETS

Bank
Loan to Edinburgh Ansar

352.77
1,000.00

6 CREDITORS :

Last year creditors
Other creditors

-
1,307.44

7 RESERVES

at April 2011
deficit for the period
at 31 March 2012

Deficit £	Other reserves £	Totals £
	7,133.87	7,133.87
- 2,820.85		- 2,820.85
- 2,820.85	7,133.87	<u>4,313.02</u>