

Registered Number 08323352

AL HAKIM FOUNDATION

Abbreviated Accounts

31 December 2013

**Abbreviated Balance Sheet as at 31 December
2013**

08323352

*Notes 2013**£***Current assets**

Cash at bank and in hand	780
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<u>780</u>

Creditors: amounts falling due within one year	(504)
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Net current assets (liabilities)	<u>276</u>
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Total assets less current liabilities	<u>276</u>
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Provisions for liabilities	(500)
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Total net assets (liabilities)	<u>(224)</u>
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Reserves

Revaluation reserve	1
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Income and expenditure account	(225)
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Members' funds	<u>(224)</u>
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- For the year ending 31 December 2013 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 1 September 2014

And signed on their behalf by:

Mr Ihsan Muhsan, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.