

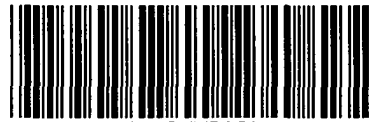
Registration number 01346113

Al Qirat Commercial Services Limited

Abbreviated accounts

for the year ended 31 December 2014

WEDNESDAY



A4GKVP6G

A20

23/09/2015

#16

COMPANIES HOUSE

Al Qirat Commercial Services Limited

**Abbreviated balance sheet
as at 31 December 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		10,661		36,555	
Cash at bank and in hand		154,057		133,083	
		<u>164,718</u>		<u>169,638</u>	
Creditors: amounts falling due within one year		<u>(149,562)</u>		<u>(144,569)</u>	
Net current assets			<u>15,156</u>		<u>25,069</u>
Total assets less current liabilities			<u>15,156</u>		<u>25,069</u>
Net assets			<u><u>15,156</u></u>		<u><u>25,069</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>15,056</u>		<u>24,969</u>
Shareholders' funds			<u><u>15,156</u></u>		<u><u>25,069</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Al Qirat Commercial Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 27 July 2015, and are signed on their behalf by:

L Hahn
Director



Registration number 01346113

The notes on page 3 form an integral part of these financial statements.

Al Qirat Commercial Services Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost-convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Share capital

	2014 £	2013 £
Authorised		
99 Ordinary A shares of £1 each	99	99
1 Ordinary B shares of £1 each	1	1
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
99 Ordinary A shares of £1 each	99	100
1 Ordinary B shares of £1 each	1	-
	<u>100</u>	<u>100</u>
Equity Shares		
99 Ordinary A shares of £1 each	99	100
1 Ordinary B shares of £1 each	1	-
	<u>100</u>	<u>100</u>