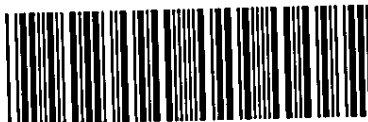


Company Registration No 05835595 (England and Wales)

**ALI LOVE LIVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 2 JUNE 2006 TO 30 JUNE 2007**

WEDNESDAY



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# ALI LOVE LIVE LIMITED

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# ALI LOVE LIVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

|  | Notes | 2007<br>£       | £              |
|--|-------|-----------------|----------------|
| <b>Current assets</b>                                |       |                 |                |
| Debtors  |       | 4,772           |                |
| Cash at bank and in hand                             |       | 621             |                |
|  |       | <u>5,393</u>    |                |
| <b>Creditors amounts falling due within one year</b> |       | <u>(10,413)</u> |                |
| <b>Total assets less current liabilities</b>         |       |                 | <u>(5,020)</u> |
| <b>Capital and reserves</b>                          |       |                 |                |
| Called up share capital                              | 2     |                 | 1              |
| Profit and loss account                              |       |                 | <u>(5,021)</u> |
| <b>Shareholders' funds</b>                           |       |                 | <u>(5,020)</u> |


In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 25 February 2008

Mr A Williams  
Director

x 

# ALI LOVE LIVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Share capital

2007

£

#### Authorised

1 Ordinary Shares of £1 each

1

#### Allotted, called up and fully paid

1 Ordinary Shares of £1 each

1

During the year 1 ordinary share of £1 each was allotted and fully paid at par for cash consideration on incorporation of the company