

Company Registration No 5835595 (England and Wales)

ALI LOVE LIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011



ALI LOVE LIVE LIMITED

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ALI LOVE LIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|---|-------|-----------------|----------------|-----------------|----------------|
| Current assets | | | | | |
| Debtors | | 1,211 | | 2,377 | |
| Cash at bank and in hand | | 21,831 | | 16,038 | |
| | | <u>23,042</u> | | <u>18,415</u> | |
| Creditors: amounts falling due within one year | | <u>(28,576)</u> | | <u>(21,991)</u> | |
| Total assets less current liabilities | | | <u>(5,534)</u> | | <u>(3,576)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | <u>(5,535)</u> | | <u>(3,577)</u> |
| Shareholders' funds | | | <u>(5,534)</u> | | <u>(3,576)</u> |

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

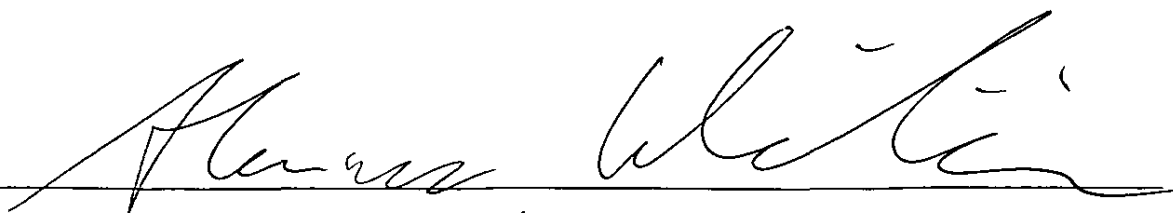
The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 8 February 2012

Mr A Williams
Director

Company Registration No. 5835595



ALI LOVE LIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has a net deficit of £5,534, however included in this deficit is an amount of £25,759 owing to the director by way of a loan account. The director has confirmed that he will continue to support the company for the foreseeable future and will not call upon this loan account balance until the relevant funds are available in the company. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis.

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.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

| | 2011 | 2010 |
|---|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary Shares of £1 each | 1 | 1 |