

Aalir Solutions Limited

Abbreviated Financial Statements

For The Year Ended 31 August 2009

**Company Registration Number
5902272**

FRIDAY



AQ847KDG

A48

28/05/2010

383

COMPANIES HOUSE

Aalir Solutions Limited
Contents Page

	Page Number
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Aalir Solutions Limited
Company Information

Company No	5902272
Directors	H Versi
Secretary	A Versi
Registered Office	34 Belsize Avenue Springfield Milton Keynes MK6 3LW

Aalir Solutions Limited
Abbreviated Balance Sheet As At 31 August 2009


	Notes	2009 £
Current Assets		
Debtors		40
Cash at bank and in hand		<u>22</u>
		62
Creditors: amounts falling due within one year		<u>57</u>
Net Assets		<u><u>£5</u></u>
Capital and Reserves		
Called up share capital	3	2
Profit and loss account		3
Shareholders' funds		<u><u>£5</u></u>

Audit Exemptions

The Directors have

- taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption)
- confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the Company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this Company
- 1) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985
 2) in their opinion the Company is entitled to those exemptions on the basis that it qualifies as a small company

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), were approved by the board on 28 May 2010 and signed on its behalf by

..  ..
 Mr H Versi
 Director

The notes on page three form part of these financial statements

.. . . .

Aalir Solutions Limited
Notes to the Abbreviated Financial Statements

1 Accounting Policies

Accounting convention

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents the amounts (excluding value added tax) derived from provision of goods and services to customers during the year

2009
£

2 Operating Profit

Operating profit is stated after charging

Depreciation

0

3 Share Capital

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

4 Related parties

The company is under the control of the director who owns 100% of the issued ordinary share capital of the company.