Registered Number 06852760

AALAMI WORLD LANGUAGES LTD

Abbreviated Accounts

31 March 2014

AALAMI WORLD LANGUAGES LTD **Registered Number 06852760**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,244	2,222
		2,244	2,222
Current assets			
Debtors		1,540	4,770
Cash at bank and in hand		927	992
		2,467	5,762
Creditors: amounts falling due within one year		(966)	(1,001)
Net current assets (liabilities)		1,501	4,761
Total assets less current liabilities		3,745	6,983
Total net assets (liabilities)		3,745	6,983
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,744	6,982
Shareholders' funds		3,745	6,983

- For the year ending 31 March 2014 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 8 December 2014

And signed on their behalf by:
ZARQA KOSSER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,572
Additions	514
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	7,086
Depreciation	
At 1 April 2013	4,350
Charge for the year	492
On disposals	-
At 31 March 2014	4,842
Net book values	
At 31 March 2014	2,244
At 31 March 2013	2,222