Registered Number 07000156

A ALI & CO. LTD

Abbreviated Accounts

31 January 2011

A ALI & CO. LTD **Registered Number 07000156**

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		85,000
Tangible	3		23,154
Total fixed assets			108,154
Current assets			
Stocks		2,216	
Debtors		2,910	
Cash at bank and in hand		410	
Total current assets		5,536	
Creditors: amounts falling due within one year		(53,103)	
Net current assets			(47,567)
Total assets less current liabilities			60,587
Creditors: amounts falling due after one year			(48,150)
Provisions for liabilities and charges			(1,720)
Accruals and deferred income			(998)
Total net Assets (liabilities)			9,719
Capital and reserves			
Called up share capital			1
Profit and loss account			9,718
Shareholders funds			9,719

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2011

And signed on their behalf by:
AMJAD ALI, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

THE TURNOVER REPRESENTS TOTAL FOR SERVICES PROVIDED, EXCLUDING OF VALUE ADDED TAX FORTHE PERIOD

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Straight Line
MOTOR VEHICLE	15.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	85,000
At 31 January 2011	85,000
Net Book Value	
At 31 January 2011	85,000

3 Tangible fixed assets

Cost	£
At	
additions	25,654
disposals	
revaluations	
transfers	
At 31 January 2011	25,654
Depreciation	
At	
Charge for year	2,500
on disposals	
At 31 January 2011	2,500
Net Book Value	
At	
At 31 January 2011	23,154

NONE

4 Transactions with directors

NONE

5 Related party disclosures

NONE

6 Enter additional note title here

NONE