

AALIYAH SPICERY LTD

**Company Registration Number:
07348210 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th August 2010

End date: 31st August 2011

SUBMITTED

AALIYAH SPICERY LTD

Company Information for the Period Ended 31st August 2011

AKLAKUR RAHMAN
AINUL HOQUE

Registered office:

18a The Garth
Front Street, Winlaton
Blaydon Upon Tyne
NE21 6DD
GBR

Company Registration Number:

07348210 (England and Wales)

AALIYAH SPICERY LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	2,796	-
Total fixed assets:		<u>2,796</u>	<u>-</u>
Current assets			
Stocks:		500	-
Cash at bank and in hand:		3,788	-
Total current assets:		<u>4,288</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		2,158	-
Net current assets (liabilities):		<u>2,130</u>	<u>-</u>
Total assets less current liabilities:		4,926	-
Creditors: amounts falling due after more than one year:	3	2,145	-
Total net assets (liabilities):		<u><u>2,781</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AALIYAH SPICERY LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	2	-
Profit and Loss account:		2,779	-
Total shareholders funds:		<u>2,781</u>	<u>-</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: AKLAKUR RAHMAN
Status: Director

The notes form part of these financial statements

AALIYAH SPICERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful economic life. Plant and Machinery - 20% on cost.

AALIYAH SPICERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 17th August 2010:	3,495
At 31st August 2011:	3,495
Depreciation	
Charge for year:	699
At 31st August 2011:	699
Net book value	
At 31st August 2011:	2,796

AALIYAH SPICERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Creditors: amounts falling due after more than one year

	2011	
	£	£
Other creditors:	2,145	-
Total:	<u>2,145</u>	<u>-</u>

Represents amounts owed to directors.

AALIYAH SPICERY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.