AALIYAH SPICERY LTD

Company Registration Number:
07348210 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

AALIYAH SPICERY LTD

Company Information
for the Period Ended 31st August 2012

Director:	AKLA RAHMAN
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**3,768**	2,796
Total fixed assets:		**3,768**	2,796
Current assets			
Stocks:		**500**	500
Cash at bank and in hand:		**3,136**	3,788
Total current assets:		**3,636**	4,288
Creditors			
Creditors: amounts falling due within one year		**2,631**	2,158
Net current assets (liabilities):		**1,005**	2,130
Total assets less current liabilities:		**4,773**	4,926
Creditors: amounts falling due after more than one year:		**1,025**	2,145
Total net assets (liabilities):		**3,748**	2,781

The notes form part of these financial statements

AALIYAH SPICERY LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**3,746**	2,779
Total shareholders funds:		**3,748**	2,781

For the year ending 31 August 2012 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 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: AKLA 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 2012

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 calculated so as to write off the cost of an asset over the useful economic life of that asset as follows – 20% reducing balance

AALIYAH SPICERY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	3,495
Additions:	1,914
At 31st August 2012:	5,409
Depreciation	
At 01st September 2011:	699
Charge for year:	942
At 31st August 2012:	1,641
Net book value	
At 31st August 2012:	3,768
At 31st August 2011:	2,796

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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