Registered Number 09622132

ALEEMIA LTD

Abbreviated Accounts

31 March 2016

ALEEMIA LTD **Registered Number 09622132**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	2,306
		2,306
Current assets		
Cash at bank and in hand		7,032
		7,032
Creditors: amounts falling due within one year		(9,273)
Net current assets (liabilities)		(2,241)
Total assets less current liabilities		65
Total net assets (liabilities)		65
Capital and reserves		
Called up share capital		1
Profit and loss account		64
Shareholders' funds		65

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:
Mohammed Nadim, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 20% straight line
Motor vehicles 10% straight line

2 Tangible fixed assets

	£
Cost	
Additions	2,695
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,695
Depreciation	
Charge for the year	389
On disposals	-
At 31 March 2016	389
Net book values	
At 31 March 2016	2,306

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