

Registered Number NI601749

ALIEMA PROPERTIES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed assets | | | |
| Tangible assets | 2 | 155,000 | 155,000 |
| | | <u>155,000</u> | <u>155,000</u> |
| Current assets | | | |
| Cash at bank and in hand | | 9 | 9 |
| | | <u>9</u> | <u>9</u> |
| Creditors: amounts falling due within one year | | (8,362) | (8,362) |
| Net current assets (liabilities) | | <u>(8,353)</u> | <u>(8,353)</u> |
| Total assets less current liabilities | | <u>146,647</u> | <u>146,647</u> |
| Total net assets (liabilities) | | <u>146,647</u> | <u>146,647</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Other reserves | | 155,000 | 155,000 |
| Profit and loss account | | (8,354) | (8,354) |
| Shareholders' funds | | <u>146,647</u> | <u>146,647</u> |

- For the year ending 31 January 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 7 October 2016

And signed on their behalf by:
Aliema Stinson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

| | £ |
|------------------------|----------------|
| Cost | |
| At 1 February 2015 | 155,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2016 | <u>155,000</u> |
| Depreciation | |
| At 1 February 2015 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 January 2016 | <u>-</u> |
| Net book values | |
| At 31 January 2016 | <u>155,000</u> |
| At 31 January 2015 | <u>155,000</u> |

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