Registered Number SC343527

A.ALI UK LIMITED

Abbreviated Accounts

28 February 2012

A.ALI UK LIMITED **Registered Number SC343527**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		36,529		40,588
Total fixed assets			36,529		40,588
Current assets					
Stocks		19,789		12,116	
Debtors		17,073		16,603	
Cash at bank and in hand		5,596		2,650	
Total current assets		42,458		31,369	
Creditors: amounts falling due within one year		(9,551)		(6,286)	
Net current assets			32,907		25,083
Total assets less current liabilities			69,436		65,671
Creditors: amounts falling due after one year			(135,979)		(107,873)
Total net Assets (liabilities)			(66,543)		(42,202)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(66,643)		(42,302)
Shareholders funds			(66,543)		(42,202)

a. For the year ending 28 February 2012 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 18 June 2012

And signed on their behalf by:
MRS SURIYA 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.

A.ALI UK LIMITED **Registered Number SC343527**

Notes to the abbreviated accounts

For the year ending 28 February 2012

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 June 2002)

Turnover

SALES IS NET OF VAT

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% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	45,098
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	45,098
Depreciation	
At 28 February 2011	4,510
Charge for year	4,059
on disposals	
At 28 February 2012	8,569
Net Book Value	
At 28 February 2011	40,588
At 28 February 2012	36,529