

Abbreviated Unaudited Accounts

For The Period 8 August 2012 to 31 August 2013

for

Ali and Ali (Scotland) Ltd

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For The Period 8 August 2012 to 31 August 2013

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Ali and Ali (Scotland) Ltd

Company Information

For The Period 8 August 2012 to 31 August 2013

DIRECTORS:

M T Ali
Mrs D Ali

REGISTERED OFFICE:

Oswald Chambers
5 Oswald Street
GLASGOW
G1 4QR

REGISTERED NUMBER:

SC429943 (Scotland)

ACCOUNTANTS:

Robb Ferguson
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Abbreviated Balance Sheet
31 August 2013

| | Notes | £ | £ |
|--|-------|---------------|-----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 14,484 |
| CURRENT ASSETS | | | |
| Debtors | | 12,250 | |
| Cash at bank and in hand | | 38,585 | |
| | | 50,835 | |
| CREDITORS | | | |
| Amounts falling due within one year | 3 | 57,564 | |
| NET CURRENT LIABILITIES | | | (6,729) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 7,755 |
| CREDITORS | | | |
| Amounts falling due after more than one year | 3 | | 17,860 |
| NET LIABILITIES | | | (10,105) |
| RESERVES | | | |
| Profit and loss account | | | (10,105) |
| | | | (10,105) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 June 2014 and were signed on its behalf by:

M T Ali - Director

The notes form part of these abbreviated accounts

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.