

Registration number 2565281

**Ali International Limited**

**Abbreviated accounts**

**for the year ended 31 December 2002**



# **Ali International Limited**

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**Independent auditors' report to Ali International Limited  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Ali International Limited for the year ended 31 December 2002 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 December 2002, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



**Hacker Young  
Chartered Accountants and  
Registered Auditor**

**168 Church Road  
Hove  
East Sussex  
BN3 2DL**

*20 June 2003*

**Ali International Limited**

**Abbreviated balance sheet  
as at 31 December 2002**

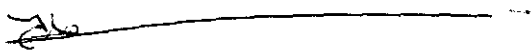
		2002		2001	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Investments	2		1,004		1,004
<b>Current assets</b>					
Debtors		1,000		1,000	
		<u>1,000</u>		<u>1,000</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,004)</u>		<u>(1,004)</u>	
<b>Net current liabilities</b>			(4)		(4)
<b>Net assets</b>			<u>1,000</u>		<u>1,000</u>
<b>Capital and reserves</b>					
Called up share capital	3		900		1,000
Other reserves	4		100		-
<b>Shareholders' funds</b>			<u>1,000</u>		<u>1,000</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on

and signed on its behalf by

**M F Ali Khan**  
**Director**

  
20.6.03

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Ali International Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2002

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.3. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

### 2. Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 January 2002	1,004	1,004
At 31 December 2002	1,004	1,004
<b>Net book values</b>		
At 31 December 2002	1,004	1,004
At 31 December 2001	1,004	1,004

#### 2.1. Investment details

	2002 £	2001 £
Subsidiary undertaking	1,004	1,004

# Ali International Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2002

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### Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
<b>Subsidiary undertaking</b>				
Ableport Limited	England & Wales	Property	Ordinary	100%
Ali International Trading Ltd	England & Wales	Dormant	Ordinary	50%
Awaz Multimedia Company Ltd	England & Wales	Dormant	Ordinary	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves £	Profit for the year £
Ableport Limited	646,046	(326,274)
Ali International Trading Ltd	258,740	-
Awaz Multimedia Company Ltd	1,998,461	-

3. Share capital	2002 £	2001 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
900 Ordinary shares of £1 each	<u>900</u>	<u>1,000</u>

During the year the company purchased 100 ordinary shares of £1 each representing 10% of the ordinary share capital of the company for a consideration of £133,333.

4. Reserves	Profit and loss account £	Capital redemption reserve £	Total £
Retained profit for the year	133,333	-	133,333
Purchase of own shares	(133,333)	100	(133,233)
<b>At 31 December 2002</b>	<u>-</u>	<u>100</u>	<u>100</u>