Registered Number 02565281

ALI INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2009

ALI INTERNATIONAL LIMITED **Registered Number 02565281**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Investments	2		1,004		1,004
Total fixed assets			1,004		1,004
Current assets					
Debtors		95,967		1,000	
Cash at bank and in hand		100		100	
Total current assets		96,067		1,100	
Creditors: amounts falling due within one year		(1,004)		(1,004)	
Net current assets			95,063		96
Total assets less current liabilities			96,067		1,100
Total net Assets (liabilities)			96,067		1,100
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves			100		100
Profit and loss account			94,967		
Shareholders funds			96,067		1,100

a. For the year ending 31 December 2009 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 28 September 2010

And signed on their behalf by:
MR. FARUK KHAN, 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.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 **Investments (fixed assets)**

Fixed asset: Investments:cost At 1 January 2009 & at 31 December 2009 1,004 At 31 December 2008 1,004 Holdings of more than 20% The company holds more than 20% of the share capital of the following companies: Ableport Limited England & Wales Ordinary 99.00 Ali International Trading Ltd England & Wales Ordinary 50.00 Awaz Multimedia Company Ltd England & Wales Ordinary 99.00 The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows: Ableport Limited Property Development (204,862) (80,152) Ali International Trading Ltd Dormant 2 (805) Awaz Multimedia Company Ltd Dormant (1,999,265) (805)

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000