

**Registered Number 02565281**

**ALI INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,004	1,004
		<u>1,004</u>	<u>1,004</u>
<b>Current assets</b>			
Debtors		982	11,242
Cash at bank and in hand		100	100
		<u>1,082</u>	<u>11,342</u>
<b>Creditors: amounts falling due within one year</b>		(1,044)	(6,913)
<b>Net current assets (liabilities)</b>		<u>38</u>	<u>4,429</u>
<b>Total assets less current liabilities</b>		<u>1,042</u>	<u>5,433</u>
<b>Total net assets (liabilities)</b>		<u>1,042</u>	<u>5,433</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Revaluation reserve		100	100
Profit and loss account		(58)	4,333
<b>Shareholders' funds</b>		<u>1,042</u>	<u>5,433</u>

- For the year ending 31 December 2015 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 31 December 2015

And signed on their behalf by:

**Mr Faruk Ali Khan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	1,004
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,004</u>
<b>Amortisation</b>	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
<b>Net book values</b>	
At 31 December 2015	<u>1,004</u>
At 31 December 2014	<u>1,004</u>

Holdings of more than 20%

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

Company Subsidiary undertakings -Ableport Limited

Country of registration or incorporation - England & Wales

Shares held Class Ordinary 99%

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 £(348,345)

Profit/(loss) for the year £142,039

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.