

**Registered Number 02565281**

**ALI INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Investments	2	1,004	1,004
		<u>1,004</u>	<u>1,004</u>
<b>Current assets</b>			
Debtors		34,459	34,459
Cash at bank and in hand		100	100
		<u>34,559</u>	<u>34,559</u>
<b>Creditors: amounts falling due within one year</b>		(14,130)	(13,704)
<b>Net current assets (liabilities)</b>		<u>20,429</u>	<u>20,855</u>
<b>Total assets less current liabilities</b>		<u>21,433</u>	<u>21,859</u>
<b>Total net assets (liabilities)</b>		<u>21,433</u>	<u>21,859</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Other reserves		100	100
Profit and loss account		20,333	20,759
<b>Shareholders' funds</b>		<u>21,433</u>	<u>21,859</u>

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:

**MR FARUK KHAN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014**

**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 Fixed assets Investments**

Holdings of more than 20%

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

Company Country of registration or incorporation Shares held Class % Subsidiary

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

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