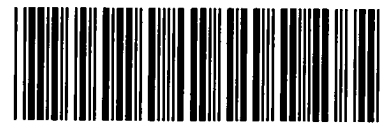


Company Registration No. 02565281 (England and Wales)

ALI INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

AMENDED

SATURDAY



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COMPANIES HOUSE

ALI INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

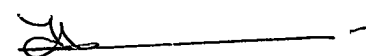
	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		1,004		1,004
Current assets					
Debtors		11,242		34,459	
Cash at bank and in hand		100		100	
		<u>11,342</u>		<u>34,559</u>	
Creditors: amounts falling due within one year		<u>(6,913)</u>		<u>(13,704)</u>	
Net current assets			4,429		20,855
Total assets less current liabilities			<u>5,433</u>		<u>21,859</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves			100		100
Profit and loss account			4,333		20,759
Shareholders' funds			<u>5,433</u>		<u>21,859</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 September 2015



MR FARUK KHAN
Director

Company Registration No. 02565281

ALI INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Institute of Chartered Accountants in England and Wales.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

ALI INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

2 Fixed assets

Investments £

Cost

At 1 January 2014 & at 31 December 2014

1,004

At 31 December 2013

1,004

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	Class	Shares held %
Subsidiary undertakings			
Ableport Limited	England & Wales	Ordinary	99.00
Ali International Trading Ltd	England & Wales	Ordinary	50.00
Awaz Multimedia Company Ltd	England & Wales	Ordinary	100.00

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 2014 £	Profit/(loss) for the year 2014 £
	Principal activity		
Ableport Limited	Property Development	(323,611)	(80,588)
Ali International Trading Ltd	Dormant	(1,279)	(276)
Awaz Multimedia Company Ltd	Dormant	(2,000,869)	(276)

3 Share capital

2014
£

2013
£

Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000

1,000