

Registered Number 08568677

ALIFYA EDUCATION LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	451	677
		<u>451</u>	<u>677</u>
Current assets			
Debtors		7,069	-
Cash at bank and in hand		5,353	982
		<u>12,422</u>	<u>982</u>
Creditors: amounts falling due within one year		(12,569)	(2,890)
Net current assets (liabilities)		<u>(147)</u>	<u>(1,908)</u>
Total assets less current liabilities		<u>304</u>	<u>(1,231)</u>
Total net assets (liabilities)		<u>304</u>	<u>(1,231)</u>
Reserves			
Income and expenditure account		304	(1,231)
Members' funds		<u>304</u>	<u>(1,231)</u>

- For the year ending 31 August 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 24 May 2016

And signed on their behalf by:

Abdirisak Mohamed Farah, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents net Tuition fees received and or receivable from the ordinary course of the business during the year.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33.33% reducing Balance Method

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	1,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,016</u>
Depreciation	
At 1 September 2014	339
Charge for the year	226
On disposals	-
At 31 August 2015	<u>565</u>
Net book values	
At 31 August 2015	<u><u>451</u></u>
At 31 August 2014	<u><u>677</u></u>

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