

AL JAZEERA NEWS UK LIMITED
REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2015

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AL JAZEERA NEWS UK LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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AL JAZEERA NEWS UK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:

M Al Suwaidan

REGISTERED OFFICE:

Premier Suite
4 Churchill Court
58 Station Road
North Harrow
Middlesex
HA2 7ST

REGISTERED NUMBER:

09055671 (England and Wales)

ACCOUNTANTS:

ADAMS MOORHOUSE, Chartered Accountants
4 Churchill Court
58 Station Road
North Harrow
Middlesex
HA2 7ST

AL JAZEERA NEWS UK LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 DECEMBER 2015

The director presents his report with the financial statements of the company for the year ended 31 December 2015.

DIRECTOR

M Al Suwaidan held office during the whole of the period from 1 January 2015 to the date of this report.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the Report of the Director and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



M Al Suwaidan - Director

13 January 2016

AL JAZEERA NEWS UK LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2015

		Year Ended 31.12.15 £	Period 23.5.14 to 31.12.14 £
	Notes		
TURNOVER		-	-
Administrative expenses		343	343
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(343)	(343)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		<u>(343)</u>	<u>(343)</u>

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	4	1	1
CREDITORS			
Amounts falling due within one year	5	686	343
NET CURRENT LIABILITIES		<u>(685)</u>	<u>(342)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(685)</u>	<u>(342)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account	7	(686)	(343)
SHAREHOLDERS' FUNDS		<u>(685)</u>	<u>(342)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 13 January 2016 and were signed by:



M Al Suwaidan - Director

AL JAZEERA NEWS UK LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	Year Ended 31.12.15 £	Period 23.5.14 to 31.12.14 £
Directors' remuneration and other benefits etc	-	-

3. TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2015 nor for the period ended 31 December 2014.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Other debtors	1	1

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Other creditors	686	343

6. CALLED UP SHARE CAPITAL**Allotted and issued:**

Number:	Class:	Nominal value:	2015 £	2014 £
1	Share capital 1	£1	1	1

AL JAZEERA NEWS UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

7. RESERVES

	Profit and loss account £
At 1 January 2015	(343)
Deficit for the year	(343)
At 31 December 2015	(686)

AL JAZEERA NEWS UK LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AL JAZEERA NEWS UK LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



ADAMS MOORHOUSE, Chartered Accountants
4 Churchill Court
58 Station Road
North Harrow
Middlesex
HA2 7ST

13 January 2016