

**Registered Number 05289427**

**AFTAB ALI LIMITED**

**Abbreviated Accounts**

**30 November 2010**

AFTAB ALI LIMITED

Registered Number 05289427

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	222	555
Total fixed assets		222	555
<b>Current assets</b>			
Debtors		1,253	731
Cash at bank and in hand		8,804	18,004
Total current assets		10,057	18,735
<b>Creditors: amounts falling due within one year</b>		(9,470)	(18,501)
<b>Net current assets</b>		587	234
<b>Total assets less current liabilities</b>		809	789
<b>Total net Assets (liabilities)</b>		809	789
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		808	788
<b>Shareholders funds</b>		809	789

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2011

And signed on their behalf by:

**A Ali, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year for services, exclusive of Value Added Tax.

**Depreciation**

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

Fixtures and Fittings                      20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 November 2009	1,663
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>1,663</u>
Depreciation	
At 30 November 2009	1,108
Charge for year	333
on disposals	
At 30 November 2010	<u>1,441</u>
Net Book Value	
At 30 November 2009	555
At 30 November 2010	<u>222</u>

**3 Related party disclosures**

During the year, dividends of £24,500 (2009 - £31,000) were paid to the director.