

Registered Number 05289427

AFTAB ALI LIMITED

Abbreviated Accounts

30 November 2009

AFTAB ALI LIMITED

Registered Number 05289427

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>555</u>	<u>539</u>
Total fixed assets		555	539
Current assets			
Debtors		731	255
Cash at bank and in hand		18,004	14,764
Total current assets		<u>18,735</u>	<u>15,019</u>
Creditors: amounts falling due within one year		(18,501)	(11,034)
Net current assets		234	3,985
Total assets less current liabilities		<u>789</u>	<u>4,524</u>
 Total net Assets (liabilities)		 789	 4,524
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>788</u>	<u>4,523</u>
Shareholders funds		<u>789</u>	<u>4,524</u>

- a. For the year ending 30 November 2009 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 2010

And signed on their behalf by:

Aftab 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 2009

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 equipment 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	1,314
additions	349
disposals	
revaluations	
transfers	
At 30 November 2009	<u>1,663</u>
Depreciation	
At 30 November 2008	775
Charge for year	333
on disposals	
At 30 November 2009	<u>1,108</u>
Net Book Value	
At 30 November 2008	539
At 30 November 2009	<u>555</u>

3 Transactions with directors

During the year, dividends of £31,000 (2008 - £39,500) were paid to the director.

4 Related party disclosures

During the year, dividends of £31,000 (2008 - £39,500) were paid to the director.