

Registered Number 05289427

AFTAB ALI LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 4,561 | 5,319 |
| Cash at bank and in hand | | 2,413 | 1,258 |
| | | <u>6,974</u> | <u>6,577</u> |
| Creditors: amounts falling due within one year | | <u>(6,973)</u> | <u>(6,576)</u> |
| Net current assets (liabilities) | | <u>1</u> | <u>1</u> |
| Total assets less current liabilities | | <u>1</u> | <u>1</u> |
| Total net assets (liabilities) | | <u>1</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | <u>1</u> | <u>1</u> |
| Shareholders' funds | | <u>1</u> | <u>1</u> |

- For the year ending 30 November 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 15 August 2016

And signed on their behalf by:

A Ali, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

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

Other accounting policies

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2015</i> | <i>2014</i> |
|-----------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 1 Ordinary share of £1 each | 1 | 1 |

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