

**Registered Number 08152583**

**SOFIA ALI LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	656
		<u>656</u>
<b>Current assets</b>		
Cash at bank and in hand		49,656
		<u>49,656</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,448)</u>
<b>Net current assets (liabilities)</b>		<u>33,208</u>
<b>Total assets less current liabilities</b>		<u>33,864</u>
<b>Total net assets (liabilities)</b>		<u>33,864</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		33,862
<b>Shareholders' funds</b>		<u>33,864</u>

- For the year ending 31 July 2013 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 8 April 2014

And signed on their behalf by:

**Ms Sofia ALI, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****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.

**Tangible assets depreciation policy**

20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	820
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>820</u>
<b>Depreciation</b>	
Charge for the year	164
On disposals	-
At 31 July 2013	<u>164</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>656</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
2 Ordinary shares of £2 each	4

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