Registered Number 07705113

ASKWITH ALLIANCE LTD

Abbreviated Accounts

31 July 2016

ASKWITH ALLIANCE LTD **Registered Number 07705113**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	1,000
		-	1,000
Current assets			
Debtors		8,000	8,741
Cash at bank and in hand		357	4,671
		8,357	13,412
Creditors: amounts falling due within one year		(2,157)	(2,157)
Net current assets (liabilities)		6,200	11,255
Total assets less current liabilities		6,200	12,255
Creditors: amounts falling due after more than one year		(4,000)	(4,000)
Total net assets (liabilities)		2,200	8,255
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,199	8,254
Shareholders' funds		2,200	8,255

- For the year ending 31 July 2016 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 20 April 2017

And signed on their behalf by:
Salah El Hakam, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	5,000
Depreciation	
At 1 August 2015	4,000
Charge for the year	1,000
On disposals	-
At 31 July 2016	5,000
Net book values	
At 31 July 2016	0
At 31 July 2015	1,000

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