Registered Number 09330721

ALI BABA CONSTRUCTION LTD

Abbreviated Accounts

30 November 2015

ALI BABA CONSTRUCTION LTD **Registered Number 09330721**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*
		£
Current assets		
Cash at bank and in hand		23
		23
Net current assets (liabilities)		23
Total assets less current liabilities		23
Creditors: amounts falling due after more than one year		(265)
Accruals and deferred income		(250)
Total net assets (liabilities)		(492)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(592)
Shareholders' funds		(492)

- 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 22 August 2016

And signed on their behalf by:
Ali Raza Mohmand, 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
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

At incorporation 100 shares with a nominal value of £1 each were issued and were fully paid up.

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 1072 of the Companies Act 2006.