
H.Ali Consulting Limited
Abbreviated accounts
For the period ended 29 February 2016
09419829 (England and Wales)

SATURDAY



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02/04/2016

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COMPANIES HOUSE

H.Ali Consulting Limited

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H.Ali Consulting Limited

Abbreviated balance sheet

As at 29 February 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		666
Current assets			
Debtors		7,835	
Cash at bank and in hand		22,118	
		<u>29,953</u>	
Creditors: amounts falling due within one year		<u>(16,831)</u>	
Net current assets			<u>13,122</u>
Total assets less current liabilities			<u>13,788</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>13,688</u>
Shareholders' funds			<u>13,788</u>

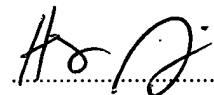
For the financial period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on



Mr H Ali
Director

13/03/16

Company Registration No. 09419829

For the period ended 29 February 2016

	Tangible assets
Cost	£
At 3 February 2015	-
Additions	999
At 29 February 2016	999
Depreciation	
At 3 February 2015	-
Charge for the period	333
At 29 February 2016	333
Net book value	
At 29 February 2016	666

H.Ali Consulting Limited

Notes to the abbreviated accounts (continued)

For the period ended 29 February 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital.

4 Related party relationships and transactions

As at 29 February 2016 the director's loan account of Mr H Ali showed a credit balance of £242.