Registered Number SC425849

ALQAIM LIMITED

Abbreviated Accounts

30 June 2014

ALQAIM LIMITED **Registered Number SC425849**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	639	779
		639	779
Current assets			
Cash at bank and in hand		13,216	3,665
		13,216	3,665
Creditors: amounts falling due within one year		(11,108)	(3,929)
Net current assets (liabilities)		2,108	(264)
Total assets less current liabilities		2,747	515
Total net assets (liabilities)		2,747	515
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,746	514
Shareholders' funds		2,747	515

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:
SAYED RIZVI, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 July 2013	950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	950
Depreciation	
At 1 July 2013	171
Charge for the year	140
On disposals	-
At 30 June 2014	311
Net book values	
At 30 June 2014	639
At 30 June 2013	779

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