

Abbreviated Accounts for the Year Ended 30 November 2015

for

Alamanah Enterprises Limited

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for the Year Ended 30 November 2015

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Alamanah Enterprises Limited

Company Information
for the Year Ended 30 November 2015

DIRECTOR: A Ghouri

REGISTERED OFFICE: 10 Meopham Road
Mitcham
CR4 1BG

REGISTERED NUMBER: 07860770 (England and Wales)

ACCOUNTANTS: Girach & Mannan Ltd
Chartered Certified Accountants
1 Mychell House
Pincott Road
Wimbledon
London
SW19 2NN

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		753		1,003
CURRENT ASSETS					
Debtors		5,350		4,800	
Cash at bank		<u>22</u>		<u>5,854</u>	
		5,372		10,654	
CREDITORS					
Amounts falling due within one year		<u>196</u>		<u>5,219</u>	
NET CURRENT ASSETS			<u>5,176</u>		<u>5,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,929</u>		<u>6,438</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,928</u>		<u>6,437</u>
SHAREHOLDERS' FUNDS			<u>5,929</u>		<u>6,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2016 and were signed by:

A Ghouri - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

In the second quarter of the financial year the director went into full time employment. After careful review director concluded that the going concern basis are not appropriate and decided to close the company and terminate all business. The accounts are prepared on break-up basis however the figures of the current and fixed assets are not revised as the director consider that their is no significant difference between their carrying value and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	
and 30 November 2015	2,242
DEPRECIATION	
At 1 December 2014	1,239
Charge for year	250
At 30 November 2015	1,489
NET BOOK VALUE	
At 30 November 2015	753
At 30 November 2014	1,003

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
1	Ordinary	1	1	1

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.