

# **ALSIRI LTD**

**Company Registration Number:  
07086316 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

---

# **ALSIRI LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Ananda Luxman Sirisena
<b>Registered office:</b>	14 Littlestead Close Caversham Reading Berkshire RG4 6UA GBR
<b>Company Registration Number:</b>	07086316 (England and Wales)

---

# ALSIRI LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	399	499
<b>Total fixed assets:</b>		<u>399</u>	<u>499</u>
<b>Current assets</b>			
Debtors:		-	10,962
Cash at bank and in hand:		53,429	28,744
<b>Total current assets:</b>		<u>53,429</u>	<u>39,706</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	21,700	14,629
<b>Net current assets (liabilities):</b>		<u>31,729</u>	<u>25,077</u>
<b>Total assets less current liabilities:</b>		<u>32,128</u>	<u>25,576</u>
<b>Total net assets (liabilities):</b>		<u><u>32,128</u></u>	<u><u>25,576</u></u>

The notes form part of these financial statements

---

# ALSIRI LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		32,126	25,574
<b>Total shareholders funds:</b>		<u>32,128</u>	<u>25,576</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 18 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ananda Luxman Sirisena  
Status: Director

The notes form part of these financial statements

---

# **ALSIRI LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover stated net of Value Added Tax

#### **Tangible fixed assets depreciation policy**

Depreciated at 20% on the Written Down Value

---

# ALSIRI LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	665
At 31st March 2011:	665
<b>Depreciation</b>	
At 01st April 2010:	166
Charge for year:	100
At 31st March 2011:	266
<b>Net book value</b>	
At 31st March 2011:	399
At 31st March 2010:	499

---

# **ALSIRI LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **3. Creditors: amounts falling due within one year**

0

---

# ALSIRI LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

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.