

Registered Number 07889515

ENAMUL AKKAS ALI LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		1	1
Cash at bank and in hand		25,738	20,122
		<u>25,739</u>	<u>20,123</u>
Creditors: amounts falling due within one year		(9,208)	(9,624)
Net current assets (liabilities)		<u>16,531</u>	<u>10,499</u>
Total assets less current liabilities		<u>16,531</u>	<u>10,499</u>
Total net assets (liabilities)		<u>16,531</u>	<u>10,499</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		16,530	10,498
Shareholders' funds		<u>16,531</u>	<u>10,499</u>

- For the year ending 31 December 2013 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 12 August 2014

And signed on their behalf by:

Dr Enamul Akkas Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Turnover policy**

Turnover represents amounts receivable for services net of VAT and trade discounts.

Other accounting policies**Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only, to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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