

**Registered Number 06422413**

**AL GALI LIMITED**

**Abbreviated Accounts**

**30 November 2011**

AL GALI LIMITED

Registered Number 06422413

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	24,418	28,577
Total fixed assets		24,418	28,577
<b>Current assets</b>			
Stocks		88,575	79,699
Debtors		21,100	18,773
Cash at bank and in hand		562	4,100
Total current assets		110,237	102,572
Prepayments and accrued income (not expressed within current asset sub-total)			(91,811)
<b>Creditors: amounts falling due within one year</b>		(75,168)	
<b>Net current assets</b>		35,069	10,761
<b>Total assets less current liabilities</b>		59,487	39,338
<b>Total net Assets (liabilities)</b>		59,487	39,338
<b>Capital and reserves</b>			
Profit and loss account		59,487	39,338
<b>Shareholders funds</b>		59,487	39,338

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2012

And signed on their behalf by:

**AIMAN SHAKIR, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery            15.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 November 2010	28,577
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>28,577</u>
Depreciation	
At 30 November 2010	
Charge for year	4,159
on disposals	
At 30 November 2011	<u>4,159</u>
Net Book Value	
At 30 November 2010	28,577
At 30 November 2011	<u>24,418</u>