

Registered Number 08373518

AL - AMAL EDUCATION LTD

Abbreviated Accounts

31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		584	-
Cash at bank and in hand		4,990	560
		<u>5,574</u>	<u>560</u>
Creditors: amounts falling due within one year		(1,011)	(41)
Net current assets (liabilities)		<u>4,563</u>	<u>519</u>
Total assets less current liabilities		<u>4,563</u>	<u>519</u>
Total net assets (liabilities)		<u>4,563</u>	<u>519</u>
Reserves			
Other reserves		100	100
Income and expenditure account		4,463	419
Members' funds		<u>4,563</u>	<u>519</u>

- For the year ending 31 January 2016 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 31 October 2016

And signed on their behalf by:

Mrs S Farah, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 January 2015.

Turnover policy

Turnover represents receivables for goods and services net of VAT and trade discounts.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.