

Registered Number 08477744

ALISTEF LTD

Abbreviated Accounts

7 November 2014

ALISTEF LTD

Registered Number 08477744

Abbreviated Balance Sheet as at 7 November 2014

	Notes 07/11/2014 07/04/2014	
	£	£
Current assets		
Cash at bank and in hand	648	3,270
	<u>648</u>	<u>3,270</u>
Net current assets (liabilities)	<u>648</u>	<u>3,270</u>
Total assets less current liabilities	<u>648</u>	<u>3,270</u>
Creditors: amounts falling due after more than one year	(647)	(3,160)
Total net assets (liabilities)	<u>1</u>	<u>110</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	-	109
Shareholders' funds	<u>1</u>	<u>110</u>

- For the year ending 7 November 2014 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 7 November 2014

And signed on their behalf by:

CATALIN ILAS, Director

ALISTEF LTD

Registered Number 08477744

Notes to the Abbreviated Accounts for the period ended 7 November 2014

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 April 2008.