Registered number
04069331

ALUMIL (UK) LTD

Abbreviated Accounts

31 August 2016

ALUMIL (UK) LTD

Registered number: 04069331

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,105		1,071
Current assets					
Debtors		1,484		644	
Cash at bank and in hand		4,775		11,133	
		6,259		11,777	
Creditors: amounts falling due within one year		(3,391)		(5,547)	
Net current assets			2,868		6,230
Net assets			3,973		7,301
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,873		7,201
Shareholder's funds			3,973		7,301

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Haralambos Kastellis

Director

Approved by the board on 6 October 2016

ALUMIL (UK) LTD

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	20,063
Additions	310
At 31 August 2016	20,373
Depreciation	
At 1 September 2015	18,992
Charge for the year	276
At 31 August 2016	19,268
Net book value	
At 31 August 2016	1,105
At 31 August 2015	1,071

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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