

Registered Number 07761621

ALM IT Consulting Ltd

Abbreviated Accounts

30 September 2012

ALM IT Consulting Ltd

Registered Number 07761621

Balance Sheet as at 30 September 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible		14,107	
		<u>14,107</u>	-
Current assets			
Debtors		16,300	
Cash at bank and in hand		21,375	
Total current assets		<u>37,675</u>	-
Creditors: amounts falling due within one year		(32,732)	
Net current assets (liabilities)		4,943	
Total assets less current liabilities		<u>19,050</u>	-
Total net assets (liabilities)		<u>19,050</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		18,950	
Shareholders funds		<u>19,050</u>	-

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 23 November 2012

And signed on their behalf by:

Mr P A Moore, 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 September 2012

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Motor Vehicles 0% Method for Motor vehicles
Equipment 0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	- <u>18,809</u>	<u>18,809</u>
At 30 September 2012	- <u>18,809</u>	<u>18,809</u>
Depreciation		
Charge for year	- <u>4,702</u>	<u>4,702</u>
At 30 September 2012	- <u>4,702</u>	<u>4,702</u>
Net Book Value		
At 30 September 2012	14,107	14,107

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100