Registered Number 07761621

ALM IT Consulting Ltd

Abbreviated Accounts

30 September 2014

ALM IT Consulting Ltd **Registered Number 07761621**

Balance Sheet as at 30 September 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			894		11,317
			894		11,317
Current assets					
Debtors		16,108		15,339	
Cash at bank and in hand		30,370		24,697	
Total current assets		46,478		40,036	
Creditors: amounts falling due within one year		(35,089)		(24,910)	
Net current assets (liabilities)			11,389		15,126
Total assets less current liabilities			12,283		26,443
Total net assets (liabilities)			12,283		26,443
Capital and reserves					
Called up share capital	4		165		165
Profit and loss account			12,118		26,278

Shareholders funds	12,283	26,443

a. For the year ending 30 September 2014 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 21 November 2014

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 2014

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	0.25%	reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 October 2013	19,791	19,791
Disposals	(18,000)	(18,000)
At 30 September 2014	1,791	1,791
Depreciation		
At 01 October 2013	8,474	8,474
Charge for year	298	298
On disposals	(7,875)	(7,875)
At 30 September 2014	897	897
Net Book Value		
At 30 September 2014	894	894
At 30 September 2013	11,317	11,317

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
165 Ordinary of £1 each	165	165
Allotted, called up and fully paid:		
165 Ordinary of £1 each	165	165