Registered Number 07761621

ALM IT Consulting Ltd

Abbreviated Accounts

30 September 2015

ALM IT Consulting Ltd **Registered Number 07761621**

Balance Sheet as at 30 September 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			1,592		894
			1,592		894
Current assets					
Debtors		47,168		16,108	
Cash at bank and in hand		14,101		30,370	
Total current assets		61,269		46,478	
Creditors: amounts falling due within one year		(38,414)		(35,089)	
Net current assets (liabilities)			22,855		11,389
Total assets less current liabilities			24,447		12,283
Total net assets (liabilities)			24,447		12,283
Capital and reserves					
Called up share capital	4		165		165
Profit and loss account			24,282		12,118

Shareholders funds	24,447	12,283

a. For the year ending 30 September 2015 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 11 December 2015

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 2015

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 2014	1,791	1,791
Additions	1,383	1,383
At 30 September 2015	3,174	3,174
Depreciation		
At 01 October 2014	897	897
Charge for year	685	685
At 30 September 2015	1,582	1,582
Net Book Value		
At 30 September 2015	1,592	1,592
At 30 September 2014	894	894

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

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
165 Ordinary of £1 each	165	165
Allotted, called up and fully paid:		
165 Ordinary of £1 each	165	165