

Registered Number 07761621

ALM IT Consulting Ltd

Abbreviated Accounts

30 September 2016

Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		1,985	1,592
		<u>1,985</u>	<u>1,592</u>
Current assets			
Debtors		50,316	47,168
Cash at bank and in hand		16,110	14,101
Total current assets		<u>66,426</u>	<u>61,269</u>
Creditors: amounts falling due within one year		(41,229)	(38,414)
Net current assets (liabilities)		25,197	22,855
Total assets less current liabilities		<u>27,182</u>	<u>24,447</u>
Total net assets (liabilities)		<u>27,182</u>	<u>24,447</u>
Capital and reserves			
Called up share capital	4	165	165
Profit and loss account		27,017	24,282

Shareholders funds

27,182

24,447

- a. For the year ending 30 September 2016 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 15 December 2016

And signed on their behalf by:

Mr P A Moore, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2016

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 January 2015).

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.

Equipment 0.25% reducing balance

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 October 2015	3,174	3,174
Additions	939	939
At 30 September 2016	<u>4,113</u>	<u>4,113</u>
Depreciation		
At 01 October 2015	1,582	1,582
Charge for year	546	546
At 30 September 2016	<u>2,128</u>	<u>2,128</u>
Net Book Value		
At 30 September 2016	1,985	1,985
At 30 September 2015	<u>1,592</u>	<u>1,592</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
165 Ordinary of £1 each	165	165
Allotted, called up and fully paid:		
165 Ordinary of £1 each	165	165