Registered Number : 09183621

ALECOM CONSTRUCT LIMITED

Abbreviated Accounts

Period of accounts

Start date: 20 August 2014

End date: 31 August 2015

ALECOM CONSTRUCT LIMITED

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ALECOM CONSTRUCT LIMITED

Accountants' Report

For the period ended 31 August 2015

Report of the accountant to the director of ALECOM CONSTRUCT LIMITED,

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfill your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 31st August 2015.

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give a true and fair view.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

For and on behalf of

.....

Priority Point Ltd
Talbot House
204-226 Imperial Drive
Harrow
HA2 7HH
19 May 2016

ALECOM CONSTRUCT LIMITED

Balance Sheet

As at 31 August 2015

	Notes	2015 £
Fixed assets		
Tangible fixed assets	2	136
		136
Current assets		
Debtors		20,391
Cash at bank and in hand		16,127
		36,518
Creditors: amount falling due within one year		(21,371)
Net current assets		**15,147**
Total assets less current liabilities		15,283
Net assets		**15,283**
Capital and reserves		
Called up share capital	3	100
Profit and loss account		15,183
Shareholders funds		**15,283**

For the period ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Cristian Florin MIHAI	Marilena MIHAI
Director	Director

Date approved by the board: 19 May 2016

ALECOM CONSTRUCT LIMITED

Notes to the Abbreviated Financial Statements

For the period ended 31 August 2015

1. Accounting Policies

Basis of accounting

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	2 years Straight Line

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 20 August 2014	-	-
Additions	229	229
Disposals	-	-
At 31 August 2015	**229**	**229**
Depreciation		
At 20 August 2014	-	-
Charge for period	93	93
On disposals	-	-
At 31 August 2015	**93**	**93**
Net book values		
At 31 August 2015	**136**	**136**
At 20 August 2014	**-**	**-**

3. Share Capital

Allotted	2015
	£
100 Class A shares of £1.00 each	100
	100

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 1072 of the Companies Act 2006.