

Registered Number 09648021

ALINOR LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	238
		<u>238</u>
Current assets		
Debtors		11,159
Cash at bank and in hand		11,096
		<u>22,255</u>
Creditors: amounts falling due within one year		(17,133)
Net current assets (liabilities)		<u>5,122</u>
Total assets less current liabilities		<u>5,360</u>
Total net assets (liabilities)		<u><u>5,360</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		5,260
Shareholders' funds		<u><u>5,360</u></u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 9 February 2017

And signed on their behalf by:

Mr Alex Horne, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Computer equipment 12 months

2 Tangible fixed assets

	£
Cost	
Additions	599
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>599</u>
Depreciation	
Charge for the year	361
On disposals	-
At 30 June 2016	<u>361</u>
Net book values	
At 30 June 2016	<u><u>238</u></u>

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