Registered Number 09822521

ALMA PAINTING DECORATING & MAINTENANCE LTD

Abbreviated Accounts

31 October 2016

ALMA PAINTING DECORATING & MAINTENANCE LTD **Registered Number 09822521**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Current assets		
Debtors		3,420
Cash at bank and in hand		5,067
		8,487
Creditors: amounts falling due within one year		(3,688)
Net current assets (liabilities)		4,799
Total assets less current liabilities		4,799
Total net assets (liabilities)		4,799
Capital and reserves		
Called up share capital	2	1
Profit and loss account		4,798
Shareholders' funds		4,799

- For the year ending 31 October 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 15 June 2017

And signed on their behalf by:
MR TANIOS APHREM, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the period.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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