Registered Number 09822521

ALMA PAINTING DECORATING & MAINTENANCE LTD

Micro-entity Accounts

31 October 2017

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

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		12,308	3,420
Cash at bank and in hand		5,210	5,067
		17,518	8,487
Creditors: amounts falling due within one year		(7,106)	(3,688)
Net current assets (liabilities)		10,412	4,799
Total assets less current liabilities		10,412	4,799
Total net assets (liabilities)		10,412	4,799
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,411	4,798
Shareholders' funds		10,412	4,799

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2018

And signed on their behalf by:
Mr. Tanios Aphrem, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.
Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

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.