

AMENDED.

ALMOND UTILITIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2013

WEDNESDAY



S56QLD9F

SCT

11/05/2016

#77

COMPANIES HOUSE

ALMOND UTILITIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ALMOND UTILITIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		13,120		-
Current assets					
Debtors		3,569		4,421	
Cash at bank and in hand		4,572		1,082	
		<u>8,141</u>		<u>5,503</u>	
Creditors: amounts falling due within one year		<u>(25,730)</u>		<u>(5,239)</u>	
Net current liabilities/(assets)			<u>(17,589)</u>		<u>264</u>
Total assets less current liabilities			<u>(4,469)</u>		<u>264</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,470)</u>		<u>263</u>
Shareholders' funds			<u>(4,469)</u>		<u>264</u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 May 2016

Mr Thomas Wilson
Director



Company Registration No. SC409708

ALMOND UTILITIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery	20% Straight Line
Motor vehicles	

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2012	-
Additions	17,457
At 31 October 2013	17,457
Depreciation	
At 1 November 2012	-
Charge for the year	4,337
At 31 October 2013	4,337
Net book value	
At 31 October 2013	13,120

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1