Registered Number SC457976

ALMS HILL LIMITED

Abbreviated Accounts

30 June 2016

ALMS HILL LIMITED **Registered Number SC457976**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	22,788	26,006
		22,788	26,006
Current assets			
Debtors		65,157	47,247
Cash at bank and in hand		12,378	13,663
		77,535	60,910
Creditors: amounts falling due within one year		(5,377)	(1,609)
Net current assets (liabilities)		72,158	59,301
Total assets less current liabilities		94,946	85,307
Total net assets (liabilities)		94,946	85,307
Capital and reserves			
Called up share capital		100	100
Profit and loss account		94,846	85,207
Shareholders' funds		94,946	85,307

- 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 27 March 2017

And signed on their behalf by:
MR A FUSTER, 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 is total sales for the year.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	32,173
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	32,173
Depreciation	
At 1 July 2015	6,167
Charge for the year	3,218
On disposals	-
At 30 June 2016	9,385
Net book values	
At 30 June 2016	22,788
At 30 June 2015	26,006

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.