

REGISTERED NUMBER: 03504666 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Aldo Services Limited

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COMPANIES HOUSE

Aldo Services Limited

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for the Year Ended 31 March 2016

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Aldo Services Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR: A Adams

SECRETARY: P Adams

REGISTERED OFFICE: 104 Grenoble Gardens
Palmers Green
London
N13 6JH

REGISTERED NUMBER: 03504666 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		202		100
CURRENT ASSETS					
Debtors		11,144		10,514	
Cash at bank		105		55	
		11,249		10,569	
CREDITORS					
Amounts falling due within one year		11,223		10,506	
NET CURRENT ASSETS			26		63
TOTAL ASSETS LESS CURRENT LIABILITIES			228		163
PROVISIONS FOR LIABILITIES			40		20
NET ASSETS			188		143
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			88		43
SHAREHOLDERS' FUNDS			188		143

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

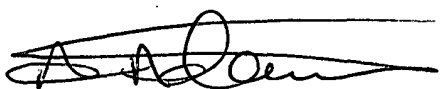
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2016 and were signed by:



A Adams - Director

The notes form part of these abbreviated accounts

Aldo Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents total value of work done during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	1,214
Additions	170
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At 31 March 2016	1,384
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DEPRECIATION	
At 1 April 2015	1,114
Charge for year	68
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At 31 March 2016	1,182
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NET BOOK VALUE	
At 31 March 2016	202
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At 31 March 2015	100
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100
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