

ALEMAR CONSULTING LTD

**Company Registration Number:
05833736 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ALEMAR CONSULTING LTD

Company Information for the Period Ended 31st May 2012

Director:	Aleksandar Maricic
Registered office:	First Floor 112 Fleet Road London NW3 2QX GBR
Company Registration Number:	05833736 (England and Wales)

ALEMAR CONSULTING LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	762	1,497
Total fixed assets:		<u>762</u>	<u>1,497</u>
Current assets			
Stocks:		0	0
Debtors:		1,183	0
Cash at bank and in hand:		2,996	4,694
Total current assets:		<u>4,179</u>	<u>4,694</u>
Creditors			
Creditors: amounts falling due within one year	7	3,912	5,355
Net current assets (liabilities):		<u>267</u>	<u>(661)</u>
Total assets less current liabilities:		1,029	836
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,029</u></u>	<u><u>836</u></u>

The notes form part of these financial statements

ALEMAR CONSULTING LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	10	10
Revaluation reserve:		0	0
Profit and Loss account:		1,019	826
Total shareholders funds:		<u>1,029</u>	<u>836</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aleksandar Maricic
Status: Director

The notes form part of these financial statements

ALEMAR CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line

ALEMAR CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Tangible assets

	Total
Cost	£
At 01st June 2011:	3,061
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2012:	3,061
Depreciation	
At 01st June 2011:	1,564
Charge for year:	735
At 31st May 2012:	2,299
Net book value	
At 31st May 2012:	762
At 31st May 2011:	1,497

ALEMAR CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	2,500
Taxation and social security:	3,912	2,817
Accruals and deferred income:	0	0
Other creditors:	0	38
Total:	<u>3,912</u>	<u>5,355</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>

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.

