

# **ALEMAR CONSULTING LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

---

# **ALEMAR CONSULTING LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Aleksandar Maricic
<b>Registered office:</b>	1/108 Greencroft Gardens London NW6 3PH
<b>Company Registration Number:</b>	05833736 (England and Wales)

---

# ALEMAR CONSULTING LTD

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		37	4,064
<b>Total current assets:</b>		<u>37</u>	<u>4,064</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	4,027
<b>Net current assets (liabilities):</b>		<u>37</u>	<u>37</u>
<b>Total assets less current liabilities:</b>		37	37
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>37</u></u>	<u><u>37</u></u>

The notes form part of these financial statements

---

# ALEMAR CONSULTING LTD

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	10	10
Revaluation reserve:		0	0
Profit and Loss account:		27	27
<b>Total shareholders funds:</b>		<u>37</u>	<u>37</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 26 February 2015

### 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 2014**

### **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

#### **Intangible fixed assets amortisation policy**

n/a

#### **Valuation information and policy**

n/a

---

# ALEMAR CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
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.

