

ALF CONSTRUCTION LIMITED

**Company Registration Number:
06005899 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

ALF CONSTRUCTION LIMITED

Company Information for the Period Ended 30th November 2015

Director:	ALFRED FERIZOLI
Registered office:	118 Sydenham Road London SE26 5JX
Company Registration Number:	06005899 (England and Wales)

ALF CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		4,024	9,922
Cash at bank and in hand:		5,036	159
Total current assets:		9,060	10,081
Creditors			
Creditors: amounts falling due within one year		8,571	10,018
Net current assets (liabilities):		489	63
Total assets less current liabilities:		489	63
Total net assets (liabilities):		489	63

The notes form part of these financial statements

ALF CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		488	62
Total shareholders funds:		<u>489</u>	<u>63</u>

For the year ending 30 November 2015 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 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALFRED FERIZOLI

Status: Director

The notes form part of these financial statements

ALF CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

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

ALF CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

