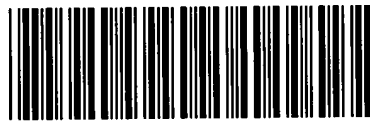


Company Registration No. 06007592 (England and Wales)

A.L.F. OFFICE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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A.L.F. OFFICE SOLUTIONS LIMITED

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A.L.F. OFFICE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		150		299
Current assets					
Debtors		24,953		21,483	
Cash at bank and in hand		9,404		26,742	
		<u>34,357</u>		<u>48,225</u>	
Creditors: amounts falling due within one year		<u>(5,016)</u>		<u>(12,215)</u>	
Net current assets			29,341		36,010
Total assets less current liabilities			<u>29,491</u>		<u>36,309</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,391		36,209
Shareholders' funds			<u>29,491</u>		<u>36,309</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/7/2017


A E La Frenais
Director

Company Registration No. 06007592

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

A.L.F. OFFICE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

4 Related party relationships and transactions

(Continued)

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A E La Frenais	-	17,606	14,021	-	17,520	14,107
		—	—	—	—	—
		-	-	-	-	-
		==	==	==	==	==