

Registered Number 06790434

AL COMMUNICATIONS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2,258	2,754
		<u>2,258</u>	<u>2,754</u>
Current assets			
Cash at bank and in hand		119,350	77,762
		<u>119,350</u>	<u>77,762</u>
Creditors: amounts falling due within one year		(29,212)	(21,784)
Net current assets (liabilities)		<u>90,138</u>	<u>55,978</u>
Total assets less current liabilities		<u>92,496</u>	<u>58,832</u>
Total net assets (liabilities)		<u><u>92,496</u></u>	<u><u>58,832</u></u>
Capital and reserves			
Called up share capital		100	100
Other reserves		58,732	28,477
Profit and loss account		33,664	30,255
Shareholders' funds		<u><u>92,496</u></u>	<u><u>58,832</u></u>

- For the year ending 31 January 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.

Approved by the Board on 23 September 2015

And signed on their behalf by:

ABDENACER LAHRECHE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and Trade Discounts.

Tangible assets depreciation policy

Depreciation is provided to write off the cost or valuation of fixed assets, less their residual value, over their expected useful lives on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	2,754
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>2,754</u>
Depreciation	
At 1 February 2014	-
Charge for the year	496
On disposals	-
At 31 January 2015	<u>496</u>
Net book values	
At 31 January 2015	<u>2,258</u>
At 31 January 2014	<u>2,754</u>

Depreciation provided at 18% on a reducing balance basis.

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