

**Registered Number 06881915**

**ALMA KAIZEN LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	877	1,400
		<u>877</u>	<u>1,400</u>
<b>Current assets</b>			
Debtors		6,053	23,206
Cash at bank and in hand		22,470	34,895
		<u>28,523</u>	<u>58,101</u>
<b>Creditors: amounts falling due within one year</b>		(15,179)	(23,763)
<b>Net current assets (liabilities)</b>		<u>13,344</u>	<u>34,338</u>
<b>Total assets less current liabilities</b>		<u>14,221</u>	<u>35,738</u>
<b>Total net assets (liabilities)</b>		<u>14,221</u>	<u>35,738</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,121	35,638
<b>Shareholders' funds</b>		<u>14,221</u>	<u>35,738</u>

- For the year ending 31 March 2013 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 4 December 2013

And signed on their behalf by:

**Timothy Giles Hall, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible 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 - 33.3% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	1,572
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,572</u>
<b>Depreciation</b>	
At 1 April 2012	172
Charge for the year	523
On disposals	-
At 31 March 2013	<u>695</u>
<b>Net book values</b>	
At 31 March 2013	<u>877</u>
At 31 March 2012	<u>1,400</u>

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