

Registered Number 06881915

ALMA KAIZEN LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	696	877
		<u>696</u>	<u>877</u>
Current assets			
Debtors		10,000	6,053
Cash at bank and in hand		15,418	22,470
		<u>25,418</u>	<u>28,523</u>
Creditors: amounts falling due within one year		(20,942)	(15,179)
Net current assets (liabilities)		<u>4,476</u>	<u>13,344</u>
Total assets less current liabilities		<u>5,172</u>	<u>14,221</u>
Total net assets (liabilities)		<u>5,172</u>	<u>14,221</u>
Capital and reserves			
Called up share capital	3	200	100
Profit and loss account		4,972	14,121
Shareholders' funds		<u>5,172</u>	<u>14,221</u>

- For the year ending 31 March 2014 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 8 December 2014

And signed on their behalf by:

Timothy Giles Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 to 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 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

	£
Cost	
At 1 April 2013	1,572
Additions	513
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,085</u>
Depreciation	
At 1 April 2013	695
Charge for the year	694
On disposals	-
At 31 March 2014	<u>1,389</u>
Net book values	
At 31 March 2014	<u><u>696</u></u>
At 31 March 2013	<u><u>877</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each (0 shares for 2013)	100	0

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