

**ALCOP LTD**

**Company Registration Number:  
07649668 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

**SUBMITTED**

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# **ALCOP LTD**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	DR MARIANTH GKREKA
<b>Registered office:</b>	53 Clarendon Close Corby Northamptonshire NN18 8DQ
<b>Company Registration Number:</b>	07649668 (England and Wales)

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# ALCOP LTD

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:	2	5,008	3,960
Cash at bank and in hand:		96,741	55,737
<b>Total current assets:</b>		<u>101,749</u>	<u>59,697</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	15,502	11,226
<b>Net current assets (liabilities):</b>		<u>86,247</u>	<u>48,471</u>
<b>Total assets less current liabilities:</b>		86,247	48,471
Creditors: amounts falling due after more than one year:	4	10,165	4,197
<b>Total net assets (liabilities):</b>		<u><u>76,082</u></u>	<u><u>44,274</u></u>

The notes form part of these financial statements

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# ALCOP LTD

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		76,081	44,273
<b>Total shareholders funds:</b>		<u>76,082</u>	<u>44,274</u>

For the year ending 31 May 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 08 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DR MARIANTHI GKREKA

Status: Director

The notes form part of these financial statements

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# **ALCOP LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the amounts, including value added tax, derived from services to customers during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

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# ALCOP LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Debtors

	2015	2014
	£	£
Trade debtors:	5,008	3,960
<b>Total:</b>	<b><u>5,008</u></b>	<b><u>3,960</u></b>

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# ALCOP LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	15,102	11,226
Other creditors:	400	-
<b>Total:</b>	<b><u>15,502</u></b>	<b><u>11,226</u></b>

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# ALCOP LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 4. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	10,165	4,197
<b>Total:</b>	<b><u>10,165</u></b>	<b><u>4,197</u></b>

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# ALCOP LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 5. 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>

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