

Registered Number 08165390

ALMINA LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,370	1,713
		<u>1,370</u>	<u>1,713</u>
Current assets			
Stocks		2,500	2,500
Cash at bank and in hand		1,174	2,321
		<u>3,674</u>	<u>4,821</u>
Creditors: amounts falling due within one year		(40,177)	(29,997)
Net current assets (liabilities)		<u>(36,503)</u>	<u>(25,176)</u>
Total assets less current liabilities		<u>(35,133)</u>	<u>(23,463)</u>
Total net assets (liabilities)		<u>(35,133)</u>	<u>(23,463)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(35,135)	(23,465)
Shareholders' funds		<u>(35,133)</u>	<u>(23,463)</u>

- For the year ending 31 August 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 31 October 2014

And signed on their behalf by:

Sheikh Aamir Uz Zaman, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	2,141
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>2,141</u>
Depreciation	
At 1 September 2013	428
Charge for the year	343
On disposals	-
At 31 August 2014	<u>771</u>
Net book values	
At 31 August 2014	<u><u>1,370</u></u>
At 31 August 2013	<u><u>1,713</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.