

**ALFACSUK LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**ALFACSUK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,920	2,400
<b>Current assets</b>			
Cash at bank and in hand		17,890	3,718
<b>Creditors: amounts falling due within one year</b>		(9,800)	-
<b>Net current assets</b>		<u>8,090</u>	<u>3,718</u>
<b>Net assets</b>		<u>10,010</u>	<u>6,118</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		10,009	6,117
<b>Total shareholders' funds</b>		<u>10,010</u>	<u>6,118</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 29 March 2017

STEFAN ROMAN  
Director

Company Registration No. 08607715

**ALFACSUK LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Motor vehicles	20%
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**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	3,000
At 31 July 2016	3,000
<b>Depreciation</b>	
At 1 August 2015	600
Charge for the year	480
At 31 July 2016	1,080
<b>Net book value</b>	
At 31 July 2016	1,920
At 31 July 2015	2,400

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

