

Registered Number 08635525

AL ACCOUNTING SOLUTIONS (HULL) LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	1	-	3,600
Tangible assets	2	7,191	8,658
		<u>7,191</u>	<u>12,258</u>
Current Assets		28,453	26,959
Creditors: amounts falling due within one year		(11,871)	(12,434)
Net current assets (liabilities)		<u>16,582</u>	<u>14,525</u>
Total assets less current liabilities		<u>23,773</u>	<u>26,783</u>
Total net assets (liabilities)		<u>23,773</u>	<u>26,783</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,673	26,683
Shareholders' funds		<u>23,773</u>	<u>26,783</u>

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2017

And signed on their behalf by:

AMANDA LAZENBY, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016

1 Intangible fixed assets

	£
Cost	
At 1 August 2015	10,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>10,800</u>
Amortisation	
At 1 August 2015	7,200
Charge for the year	3,600
On disposals	-
At 31 July 2016	<u>10,800</u>
Net book values	
At 31 July 2016	<u>0</u>
At 31 July 2015	<u>3,600</u>

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	11,758
Additions	347
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>12,105</u>
Depreciation	
At 1 August 2015	3,100
Charge for the year	1,814
On disposals	-
At 31 July 2016	<u>4,914</u>
Net book values	
At 31 July 2016	<u>7,191</u>
At 31 July 2015	<u>8,658</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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