Registered Number 08635525

AL ACCOUNTING SOLUTIONS (HULL) LIMITED

Abbreviated Accounts

31 July 2014

AL ACCOUNTING SOLUTIONS (HULL) LIMITED **Registered Number 08635525**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets	2	7,200
Tangible assets	3	8,394
		15,594
Current assets		
Debtors		11,576
Cash at bank and in hand		832
		12,408
Creditors: amounts falling due within one year		(12,839)
Net current assets (liabilities)		(431)
Total assets less current liabilities		15,163
Total net assets (liabilities)		15,163
Capital and reserves		
Called up share capital	4	100
Profit and loss account		15,063
Shareholders' funds		15,163

- For the year ending 31 July 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 30 April 2015

And signed on their behalf by:
Amanda Clare Lazenby, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 is stated net of VAT. All turnover took place in the UK.

Tangible assets depreciation policy
Fixed Assets have been depreciated in order to write off each asset over it's estimated useful life at the following rates:
Equipment, Fixtures and Fittings - 25% Cost
Land and Buildings - 10% Cost

Intangible assets amortisation policy
Intangible Assets have been amortised in order to write off the value over it's estimated life at the following rates:
Goodwill - 33.333%

2 Intangible fixed assets

	£
Cost	
Additions	10,800
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	10,800
Amortisation	
Charge for the year	3,600
On disposals	-
At 31 July 2014	3,600
Net book values	
At 31 July 2014	7,200

3 Tangible fixed assets

	£
Cost	
Additions	9,692
Disposals	-
Revaluations	-
Transfers	-

At 31 July 2014	9,692
Depreciation	
Charge for the year	1,298
On disposals	-
At 31 July 2014	1,298
Net book values	
At 31 July 2014	8,394

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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