Company Registration No. 08728524 (England and Wales)

ALM ELECTRICAL SOLUTIONS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

ALM ELECTRICAL SOLUTIONS LIMITED

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ALM ELECTRICAL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		9,863
Current assets			
Stocks		39,639	
Debtors		22,438	
Cash at bank and in hand		38,509	
		100,586	
Creditors: amounts falling due within one year		(61,455)	
Net current assets			39,131
Total assets less current liabilities			48,994
Creditors: amounts falling due after more than one year			(7,400)
Provisions for liabilities			(1,950)
			39,644
Capital and reserves			
Called up share capital	3		2
Profit and loss account			39,642
Shareholders' funds			39,644

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 15 June 2015

Mr K M Smith
Director

Company Registration No. 08728524

ALM ELECTRICAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% p.a. reducing balance basis
Motor vehicles	25% p.a. reducing balance basis

1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	-
Additions	13,017
At 31 March 2015	13,017
Depreciation	
At 1 April 2014	-
Charge for the year	3,154
At 31 March 2015	3,154
Net book value	
At 31 March 2015	9,863

3	**Share capital**	**2015**
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
	1 Ordinary A of £1 each	1
		2