

Registered Number 08760185

A L C BUILDERS AND PROPERTY MAINTENANCE LIMITED

Abbreviated Accounts

29 November 2015

A L C BUILDERS AND PROPERTY MAINTENANCE LIMITED**Abbreviated Balance Sheet as at 29 November 2015****Registered Number 08760185**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,747	9,596
		<u>9,747</u>	<u>9,596</u>
Current assets			
Stocks		2,400	4,200
Debtors		34,178	18,247
		<u>36,578</u>	<u>22,447</u>
Creditors: amounts falling due within one year		<u>(64,432)</u>	<u>(14,428)</u>
Net current assets (liabilities)		<u>(27,854)</u>	<u>8,019</u>
Total assets less current liabilities		<u>(18,107)</u>	<u>17,615</u>
Creditors: amounts falling due after more than one year		<u>(5,256)</u>	<u>(7,610)</u>
Total net assets (liabilities)		<u>(23,363)</u>	<u>10,005</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(23,463)	9,905
Shareholders' funds		<u>(23,363)</u>	<u>10,005</u>

- For the year ending 29 November 2015 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 4 November 2016

And signed on their behalf by:

MR G BENNETT, Director

Notes to the Abbreviated Accounts for the period ended 29 November 2015**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Valuation information and policy**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	11,995
Additions	3,400
Disposals	-
Revaluations	-
Transfers	-
At 29 November 2015	<u>15,395</u>
Depreciation	
At 1 December 2014	2,399
Charge for the year	3,249
On disposals	-
At 29 November 2015	<u>5,648</u>
Net book values	
At 29 November 2015	<u>9,747</u>
At 30 November 2014	<u>9,596</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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