

Company Registration No. 08939510 (England and Wales)

ALRIGHT 4 LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

ALRIGHT 4 LTD

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ALRIGHT 4 LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		889,127		889,127
Current assets					
Debtors		160,838		100	
Cash at bank and in hand		10,863		185,526	
		<u>171,701</u>		<u>185,626</u>	
Creditors: amounts falling due within one year		<u>(39,606)</u>		<u>(16,061)</u>	
Net current assets			132,095		169,565
Total assets less current liabilities			<u>1,021,222</u>		<u>1,058,692</u>
Creditors: amounts falling due after more than one year			<u>(1,019,424)</u>		<u>(1,065,100)</u>
			<u>1,798</u>		<u>(6,408)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,698		(6,508)
Shareholders' funds			<u>1,798</u>		<u>(6,408)</u>

For the financial year ended 31 October 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 for issue on 26 July 2016

Mr B Berman
Director

Company Registration No. 08939510

ALRIGHT 4 LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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:

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

Tangible assets £

Cost

At 1 November 2014 & at 31 October 2015

889,127

At 31 October 2014

889,127

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary class of £1 each

100

100

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