

ALRONE LIMITED

Abbreviated Accounts

Period of accounts

Start date: 05 August 2015

End date: 31 August 2016

ALRONE LIMITED

Contents Page

For the period ended 31 August 2016

Accountants' Report

Balance Sheet

Notes to the Financial
Statement

ALRONE LIMITED

Accountants' Report

For the period ended 31 August 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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SRT Accounting Services Ltd
83 Heathbank Road
Higher Blackley
Manchester
M9 0WB
18 October 2016

ALRONE LIMITED
Balance Sheet
As at 31 August 2016

	Notes	2016
		£
Current assets		
Debtors		3,562
Cash at bank and in hand		63,211
		66,773
Creditors: amount falling due within one year		(14,155)
Net current assets		52,618
Total assets less current liabilities		52,618
Net assets		52,618
 Capital and reserves		
Profit and loss account		52,618
Shareholders funds		52,618

For the period ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Omolola Omole

Director

Date approved by the board: 18 October 2016

ALRONE LIMITED

Notes to the Abbreviated Financial Statements For the period ended 31 August 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted

2016

£

100 Class A shares of £1.00 each

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.