

Registered number
09745110

Alaric & Associates Ltd

Abbreviated Accounts

31 August 2016

Alaric & Associates Ltd**Registered number:** 09745110**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £
Current assets		
Cash at bank and in hand	2,121	
	<u>2,121</u>	
Creditors: amounts falling due within one year	(5,348)	
Net current assets		<u>(3,227)</u>
Total assets less current liabilities		<u>(3,227)</u>
Net Assets		<u>(3,227)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(3,327)
Shareholder's funds		<u>(3,227)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ulamen Ehizogie Verre

Director

Approved by the board on 10 January 2017

Alaric & Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
At 31 August 2016			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.