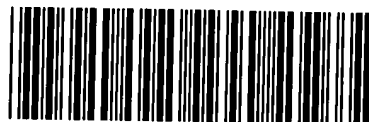


REGISTERED NUMBER: 03559232 (England and Wales)

Alfacord Limited

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

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COMPANIES HOUSE

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for the Year Ended 30 September 2016**

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Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		31	31
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>19,387</u>	<u>17,574</u>
NET CURRENT LIABILITIES		<u>(19,356)</u>	<u>(17,543)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,356)</u>	<u>(17,543)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(19,358)</u>	<u>(17,545)</u>
SHAREHOLDERS' FUNDS		<u>(19,356)</u>	<u>(17,543)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13/6/2017 and were signed by:


.....
Mr I C Culpin - Director

The notes form part of these abbreviated accounts

Alfacord Limited
Company Information
for the Year Ended 30 September 2016

DIRECTOR:

Mr I C Culpin

REGISTERED OFFICE:

1 Topaz House
Percy Gardens
Worcester Park
Surrey
KT4 7SB

REGISTERED NUMBER:

03559232 (England and Wales)

ACCOUNTANTS:

Swindells LLP
Chartered Accountants
Wilson House
48 Brooklyn Road
Seaford
East Sussex
BN25 2DX

Alfacord Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Going concern

The financial statements have been prepared on a going concern basis as the director has indicated his willingness to continue to support the company for the foreseeable future.

Turnover

The company did not receive any trading income during the year nor during the previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director made advances to the company of £1,813. At the balance sheet date the company owed the director £18,187 (2015: £16,374). The loan is interest free and repayable on demand.