

REGISTERED NUMBER: 04935739

**ALMATIS UK LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

MONDAY



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COMPANIES HOUSE

# **ALMATIS UK LTD**

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# **ALMATIS UK LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015**

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**Director:** H Stams

**Registered office:** 69-85 Tabernacle Street  
London  
EC2A 4RR

**Registered number:** 04935739

# ALMATIS UK LTD (REGISTERED NUMBER: 04935739)

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		17,711	90,614
Cash at bank		-	11,606
		<u>17,711</u>	<u>102,220</u>
<b>Creditors</b>			
Amounts falling due within one year		3,750	38,766
		<u>13,961</u>	<u>63,454</u>
<b>Net current assets</b>			
		<u>13,961</u>	<u>63,454</u>
<b>Total assets less current liabilities</b>		<u>13,961</u>	<u>63,454</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		13,960	63,453
		<u>13,961</u>	<u>63,454</u>
<b>Shareholders' funds</b>		<u>13,961</u>	<u>63,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

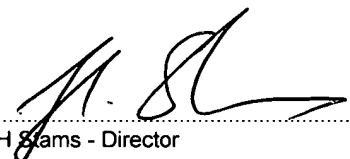
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

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 11-Feb-2016 and were signed by:

  
.....  
H Stams - Director

The notes form part of these abbreviated accounts

# ALMATIS UK LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 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 April 2008).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

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

### 2. Called up share capital

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>