

REGISTERED NUMBER: 06155505 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

**ALMAC TECHNOLOGY
CONSULTING SERVICES LIMITED**

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23/10/2015

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COMPANIES HOUSE

**ALMAC TECHNOLOGY
CONSULTING SERVICES LIMITED (REGISTERED NUMBER: 06155505)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**ALMAC TECHNOLOGY
CONSULTING SERVICES LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: A McBride

REGISTERED OFFICE: Victoria House
26 Queen Victoria Street
Reading
Berkshire
RG1 1TG

REGISTERED NUMBER: 06155505 (England and Wales)

**ALMAC TECHNOLOGY
CONSULTING SERVICES LIMITED (REGISTERED NUMBER: 06155505)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,553		-
CURRENT ASSETS					
Debtors		1,408		-	
Cash at bank		57,757		86,773	
		<u>59,165</u>		<u>86,773</u>	
CREDITORS					
Amounts falling due within one year		<u>61,345</u>		<u>83,290</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,180)</u>		<u>3,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>373</u>		<u>3,483</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			371		3,481
SHAREHOLDERS' FUNDS			<u>373</u>		<u>3,483</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

**ALMAC TECHNOLOGY
CONSULTING SERVICES LIMITED (REGISTERED NUMBER: 06155505)**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015**

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 12/10/15 and were signed by:

..... A. McBride
A McBride - Director

The notes form part of these abbreviated accounts

**ALMAC TECHNOLOGY
CONSULTING SERVICES LIMITED (REGISTERED NUMBER: 06155505)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost and 15% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	8,247
Additions	3,191
	<hr/>
At 31 March 2015	11,438
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DEPRECIATION	
At 1 April 2014	8,247
Charge for year	638
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At 31 March 2015	8,885
	<hr/>
NET BOOK VALUE	
At 31 March 2015	2,553
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At 31 March 2014	-
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>