

**ALASTAIR BUILDING LIMITED**

**Company Registration Number:  
06628351 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **ALASTAIR BUILDING LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Mr Algirdas GALKEVICIUS
<b>Registered office:</b>	Suite 351 10 Great Russell Street London WC1B 3BQ
<b>Company Registration Number:</b>	06628351 (England and Wales)

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# ALASTAIR BUILDING LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		60	24
<b>Total current assets:</b>		<u>60</u>	<u>24</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		789	689
<b>Net current assets (liabilities):</b>		<u>( 729 )</u>	<u>( 665 )</u>
<b>Total assets less current liabilities:</b>		<u>( 729 )</u>	<u>( 665 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 729 )</u></u>	<u><u>( 665 )</u></u>

The notes form part of these financial statements

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# ALASTAIR BUILDING LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 730 )	( 666 )
<b>Total shareholders funds:</b>		<u>( 729 )</u>	<u>( 665 )</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Algirdas GALKEVICIUS

Status: Director

The notes form part of these financial statements

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# **ALASTAIR BUILDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the balance sheet.

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# ALASTAIR BUILDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

