Registered Number 07650927

ALUMINUMNOW LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	107	-
		107	-
Current assets			
Debtors		552	-
Cash at bank and in hand		170	-
		722	-
Creditors: amounts falling due within one year		(6,376)	(16,459)
Net current assets (liabilities)		(5,654)	(16,459)
Total assets less current liabilities		(5,547)	(16,459)
Total net assets (liabilities)		(5,547)	(16,459)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,548)	(16,460)
Shareholders' funds		(5,547)	(16,459)

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2017

And signed on their behalf by:
Richard Oliver John Naylor, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	160
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	160
Depreciation	
At 1 July 2015	-
Charge for the year	53
On disposals	-
At 30 June 2016	53
Net book values	
At 30 June 2016	107
At 30 June 2015	-

2 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Computer equipment 33% straight line