

**Registered Number 09200023**

**AL CONTROL SOLUTIONS LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	8,261
		<u>8,261</u>
<b>Current assets</b>		
Debtors		7,720
Cash at bank and in hand		4,118
		<u>11,838</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,011)</u>
<b>Net current assets (liabilities)</b>		<u>(8,173)</u>
<b>Total assets less current liabilities</b>		<u>88</u>
<b>Total net assets (liabilities)</b>		<u>88</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		87
<b>Shareholders' funds</b>		<u>88</u>

- For the year ending 30 September 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.

Approved by the Board on 1 June 2016

And signed on their behalf by:

**Mr A Lindsay, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	11,015
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>11,015</u>
<b>Depreciation</b>	
Charge for the year	2,754
On disposals	-
At 30 September 2015	<u>2,754</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>8,261</u></u>

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