

ALCOR TRADING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2015 TO 29 FEBRUARY 2016

ALCOR TRADING LTD
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	796
Current assets		
Debtors		428
Cash at bank and in hand		33,308
		<u>33,736</u>
Creditors: amounts falling due within one year		<u>(57,375)</u>
Net current liabilities		<u>(23,639)</u>
Net liabilities		<u>(22,843)</u>
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		(22,943)
Total shareholders' funds		<u><u>(22,843)</u></u>

For the period ending 29 February 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 22 November 2016

Bozhin Iliev Bozhinov
Director

Company Registration No. 09455186

