

**ALAMBUILD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 OCTOBER 2017 TO 31 MARCH 2018**

THURSDAY



A23 *A77432BK* #49
31/05/2018
COMPANIES HOUSE

AlamBuild Ltd
Unaudited Financial Statements
For the Period 30 October 2017 to 31 March 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2—3

AlamBuild Ltd
Balance Sheet
As at 31 March 2018

Registered number: 11037955

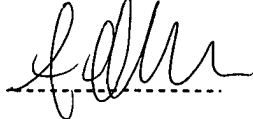
		Period to 31 March 2018	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1,713	
			1,713
Creditors: Amounts Falling Due Within One Year	4	(1,445)	
NET CURRENT ASSETS (LIABILITIES)			268
TOTAL ASSETS LESS CURRENT LIABILITIES			268
NET ASSETS			268
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			267
SHAREHOLDERS' FUNDS			268

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Aubaid Alam

18/05/2018

The notes on pages 2 to 3 form part of these financial statements.

AlamBuild Ltd
Notes to the Financial Statements
For the Period 30 October 2017 to 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Leasing and Hire Purchase Contracts

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

1.4. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Creditors: Amounts Falling Due Within One Year

	Period to 31 March 2018
	£
Trade creditors	430
Corporation tax	63
Accruals and deferred income	250
Director's loan account	702
	<hr/>
	1,445
	<hr/>

AlamBuild Ltd
Notes to the Financial Statements (continued)
For the Period 30 October 2017 to 31 March 2018

5. Share Capital

			Period to 31 March 2018
Allotted, Called up and fully paid			<u>1</u>
	Value	Number	Period to 31 March 2018
Allotted, called up and fully paid	£		£
Ordinary shares	1.00	<u>1</u>	<u>1</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is Mr Aubaid Alam by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

AlamBuild Ltd Registered number 11037955 is a limited by shares company incorporated in England & Wales. The Registered Office is 15 Milton Road, The Annex, Aylesbury, Bucks, HP21 7LZ.