

ALMOT LIMITED

Unaudited Abbreviated Accounts

For the financial year ending 30th June 2015

THURSDAY



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JNI

12/05/2016

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COMPANIES HOUSE

ALMOT LIMITED

DIRECTOR

Shehzaad Mohammed

REGISTERED OFFICE

60 Beechill Road
Belfast
BT8 7QR
UK

REGISTRATION NUMBER

NI 613 418

For the year ending 30/06/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

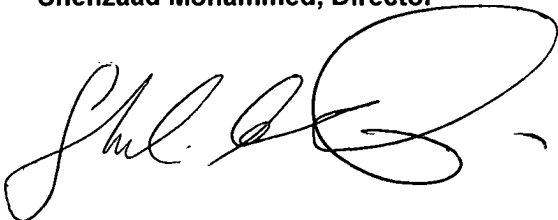
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 30th August 2015

And signed on their behalf by
Shehzaad Mohammed, Director

A handwritten signature in black ink, appearing to be 'Shehzaad Mohammed', written in a cursive style.

Almot Limited - Balance Sheet

As at 30th June 2015

	£
Fixed Assets	
Tangible Assets	29,000
Current Assets	
Stock at cost	6,500
Trade Debtors	0
Cash at bank and in hand	4,906
Current Assets	11,406
Current Liabilities (due within one year)	-3,970
Net Current Assets	7,436
Total Assets Less Current Liabilities	36,436
Other Creditors	
Creditors (falling due after more than one year)	-40,294
Net Assets	-3,858
Capital & Reserves	
Called Up Share Capital	0
Retained Profit & Loss Account	-61,303
Shareholders' Funds	-61,303

ALMOT LTD, YEAR ENDED 30/06/2014**ALMOT LIMITED**

Profit and loss account
for the year ended 30 June 2015

	£	£
Sales turnover		355565
Sales turnover		355565
Cost of sales		
Purchases	£ 124,793	124793
Cost of sales		124793
Gross profit		230772
Administrative expenses		
Wages & salaries	62867	
Directors wages	0	
Loan Interest	4675	
Payroll admin	1587	
Premises rent, rates & water	107444	
Premises light & heating	22683	
Royalties & Central Advertising Fund	44446	
Repairs & maintenance	4275	
Consumables & cleaning	3547	
Windows	0	
Uniforms	0	
Telephone, postage & internet	1149	
Advertising & Marketing	6911	
Travelling costs	1500	
Insurance costs	1290	
Legal & professional fees	2114	
Licences, subscriptions & memberships	9303	
Pest Control	240	
Training	1615	
Bank charges	4589	
Shrinkage, Theft & Waste	9562	
Computer maintenance expenses	47	
Charity	1710	
Office furniture costs	12	
Administrative expenses		291567
Operating profit		-60795
Other income		0
Loss carried forward from previous year		-254
Profit (loss) before tax		-61049
Corporation tax		
Profit (loss) after tax		-61303
Dividends		0
Retained profit (loss) for the year		-61303