ALMOT LIMITED

Revised Accounts

Unaudited Abbreviated Revised Accounts

For the financial year ending 30th June 2014





ALMOT LIMITED

DIRECTOR

Shehzaad Mohammed

REGISTERED OFFICE

60 Beechill Road Belfast BT8 7QR UK

REGISTRATION NUMBER

NI 613 418

Almot Limited - Balance Sheet

As at 30th June 2014

Fixed Assets Tangible Assets	29,000
Current Assets Stock at cost Trade Debtors Cash at bank and in hand Current Assets	5,790 0 7,840 13,630
Current Liabilities (due within one year)	-2,740
Net Current Assets	10,890
Total Assets Less Current Liabilities	39,890
Other Creditors Creditors (falling due after more than one year)	-40,092
Net Assets	-202
Capital & Reserves Called Up Share Capital Retained Profit & Loss Account Shareholders' Funds	2 -204 -202

These revised accounts replace the original accounts;

These are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision

These revised accounts correct a mathematical error in relation to the Shareholders' Funds

For the year ending 30/06/2014 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 11th January 2015

And signed on their behalf by Shehzaad Mohammed, Director