

Registered Number 05658683

ALACRIFY LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	2,500	5,000
Tangible assets	3	1,051	2,007
		<u>3,551</u>	<u>7,007</u>
Current assets			
Debtors		35,686	32,638
Cash at bank and in hand		6,246	5,805
		<u>41,932</u>	<u>38,443</u>
Creditors: amounts falling due within one year		<u>(45,609)</u>	<u>(45,576)</u>
Net current assets (liabilities)		<u>(3,677)</u>	<u>(7,133)</u>
Total assets less current liabilities		<u>(126)</u>	<u>(126)</u>
Provisions for liabilities		<u>(210)</u>	<u>(393)</u>
Total net assets (liabilities)		<u>(336)</u>	<u>(519)</u>
Capital and reserves			
Called up share capital	4	400	400
Profit and loss account		(736)	(919)
Shareholders' funds		<u>(336)</u>	<u>(519)</u>

- For the year ending 31 March 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 28 December 2015

And signed on their behalf by:

Mr JP Sloper, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures, Fittings and equipment 25% straight line

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost, less any residual value, over their expected useful economic life as follows:

Goodwill 10 years straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>25,000</u>
Amortisation	
At 1 April 2014	20,000
Charge for the year	2,500
On disposals	-
At 31 March 2015	<u>22,500</u>
Net book values	
At 31 March 2015	<u>2,500</u>
At 31 March 2014	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	15,949

Additions	318
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>16,267</u>
Depreciation	
At 1 April 2014	13,942
Charge for the year	1,274
On disposals	-
At 31 March 2015	<u>15,216</u>
Net book values	
At 31 March 2015	<u>1,051</u>
At 31 March 2014	<u>2,007</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
400 Ordinary shares of £1 each	400	400

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