

Registration number 08782163

**ALC Consultants Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2014**

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COMPANIES HOUSE

**ALC Consultants Limited**

**Abbreviated balance sheet  
as at 30 November 2014**

	Notes	2014	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		51,881	
		<u>51,881</u>	
<b>Creditors: amounts falling due within one year</b>		(36,712)	
<b>Net current assets</b>			<u>15,169</u>
<b>Total assets less current liabilities</b>			<u>15,169</u>
<b>Net assets</b>			<u>15,169</u>
<b>Capital and reserves</b>			<u>15,168</u>
Called up share capital	2		1
Profit and loss account			<u>15,168</u>
<b>Shareholders' funds</b>			<u>15,169</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**ALC Consultants Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 November 2014**

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 6 July 2015, and are signed on their behalf by:



**Annette Cast  
Director**

**Registration number 08782163**

**The notes on page 3 form an integral part of these financial statements.**

## ALC Consultants Limited

### Notes to the abbreviated financial statements for the year ended 30 November 2014

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 2. Share capital

2014  
£

##### Authorised

1 Ordinary shares of £1 each

1

##### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

##### Equity Shares

1 Ordinary shares of £1 each

1