

Registration number 08836736

Aluph B Limited
Abbreviated accounts
for the year ended 31 July 2015

TUESDAY



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COMPANIES HOUSE

Aluph B Limited

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Aluph B Limited

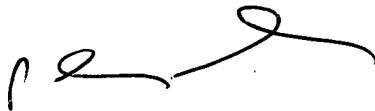
**Accountants' report to the Director on the
unaudited financial statements of Aluph B Limited**

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with the guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 July 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Philip Gambrill & Company Limited
Chartered Certified Accountants

127 High Street
Hythe
Kent
CT21 5JJ

9 November 2015

Aluph B Limited

**Abbreviated balance sheet
as at 31 July 2015**

		31/07/15		31/07/14	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,803		-
Current assets					
Debtors		8,680		100	
		<u>8,680</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(12,245)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(3,565)</u>		<u>100</u>
Total assets less current liabilities			<u>3,238</u>		<u>100</u>
Net assets			<u><u>3,238</u></u>		<u><u>100</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,138		-
Shareholders' funds			<u><u>3,238</u></u>		<u><u>100</u></u>

The director's 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 4 form an integral part of these financial statements.

Aluph B Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

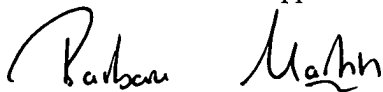
For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 director on 4 November 2015, and are signed on her behalf by:



Barbara Anna Martin
Director

Registration number 08836736

The notes on page 4 form an integral part of these financial statements.

Aluph B Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

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 services rendered during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	8,504
At 31 July 2015	<u>8,504</u>
Depreciation	
Charge for year	1,701
At 31 July 2015	<u>1,701</u>
Net book values	
At 31 July 2015	<u><u>6,803</u></u>

3. Share capital

	31/07/15 £	31/07/14 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>