

Registered number: 05418863

Aldemir Company Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

Prepared By:

Cooks - Chartered Accountants

Zone 2

Wrentham Business Centre

Prospect Park

Exeter

EX4 6NA

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 April 2016

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The company's registered number is 05418863

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BALANCE SHEET AT 30 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand	2	<u>2</u>	<u>2</u>
		2	2
CREDITORS: Amounts falling due within one year		<u>17,322</u>	<u>17,322</u>
NET CURRENT LIABILITIES		(17,320)	(17,320)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(17,320)	(17,320)
		<u>)</u>	<u>)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(17,322)	(17,322)
		<u>)</u>	<u>)</u>
SHAREHOLDERS' FUNDS		(17,320)	(17,320)
		<u>)</u>	<u>)</u>

For the year ending 30 April 2016 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 3 October 2016 and signed on their behalf by

Mrs S Aldemir
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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