

Registered Number 08140511

ALOTO LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	502	502
		<u>502</u>	<u>502</u>
Current assets			
Debtors		132,113	107,364
Cash at bank and in hand		4,179	8,239
		<u>136,292</u>	<u>115,603</u>
Creditors: amounts falling due within one year		<u>(78,641)</u>	<u>(112,886)</u>
Net current assets (liabilities)		<u>57,651</u>	<u>2,717</u>
Total assets less current liabilities		<u>58,153</u>	<u>3,219</u>
Total net assets (liabilities)		<u>58,153</u>	<u>3,219</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		58,151	3,217
Shareholders' funds		<u>58,153</u>	<u>3,219</u>

- For the year ending 31 July 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 27 April 2016

And signed on their behalf by:

D C Bunn, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Fixed assets Investments

Cost

At 1 August 2014 502

At 31 July 2015 502

The company holds 20% or more of the share capital of the following companies:

Capital and Profit (loss)

Company Shares held reserves for the year

Class % £ £

DNA Express Couriers Limited Ordinary 100 (26,030) (12,887)

Aloto Fleet Management Limited Ordinary 100 (80,230) (81,925)

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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