

COMPANY REGISTRATION NUMBER 1780653

ALMA REGISTRARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2014

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COMPANIES HOUSE

OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants

Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

ALMA REGISTRARS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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ALMA REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	£	2014 £	2013 £
Current assets				
Cash at bank and in hand		3,087		3,087
Creditors: Amounts falling due within one year		<u>2,800</u>		<u>2,850</u>
Net current assets			<u>287</u>	<u>237</u>
Total assets less current liabilities			<u>287</u>	<u>237</u>
Capital and reserves				
Called-up equity share capital	3		100	100
Profit and loss account			<u>187</u>	<u>137</u>
Shareholders' funds			<u>287</u>	<u>237</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

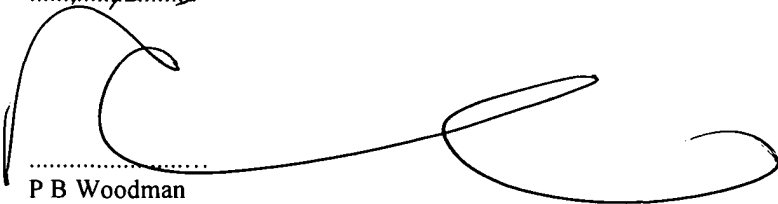
Director's responsibilities:

- 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 his responsibility 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

16/02/2015


P B Woodman

Company Registration Number: 1780653

The notes on page 2 form part of these abbreviated accounts.

ALMA REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Transactions with the director

During the year the company paid dividends to the director totalling £3,950 (2013: £3,950).

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. Controlling party

The company was controlled throughout the period by Mr P B Woodman by virtue of the fact that he holds all of the issued share capital.