

ALUCARD LIMITED

**Company Registration Number:
08575090 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th June 2013

End date: 30th June 2014

SUBMITTED

ALUCARD LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Susan Rutendo Kamupira
Registered office:	178 Tapton Hill Road Crosspool Sheffield S10 5GF
Company Registration Number:	08575090 (England and Wales)

ALUCARD LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	3	3,150	-
Cash at bank and in hand:		11,876	-
Total current assets:		<u>15,026</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	14,291	-
Net current assets (liabilities):		<u>735</u>	<u>-</u>
Total assets less current liabilities:		735	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>735</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ALUCARD LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	5	2	-
Profit and Loss account:		733	0
Total shareholders funds:		<u>735</u>	<u>-</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Rutendo Kamupira

Status: Director

The notes form part of these financial statements

ALUCARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts. Basis of Preparation of Financial Statements 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). The effects of events in relation to the period ended 30 June 2014 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 June 2014 and of the results for the period ended on that date.

Turnover policy

The company's turnover represents the value of services supplied to customers during the period excluding Vat.

ALUCARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Debtors

	2014	
	£	£
Trade debtors:	3,150	-
Total:	<u>3,150</u>	<u>-</u>

ALUCARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Creditors: amounts falling due within one year

	2014	
	£	£
Bank loans and overdrafts:	0	-
Trade creditors:	0	-
Taxation and social security:	10,711	-
Accruals and deferred income:	850	-
Other creditors:	2,730	-
Total:	14,291	-

ALUCARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

ALUCARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

7. Related party disclosures

i) As on 30.06.2014, the company owed £2,730 to Dr. Susan R Kamupira, the director of the company. This is advanced interest free and is repayable on demand. ii) During the period dividends of £21,000 were paid to Dr. Susan R Kamupira, director of the company. iii) The company is controlled jointly by Dr. Susan R Kamupira and Mr. Surprise T Kamupira.
