REGISTERED NUMBER: 02170285 (England and Wales)

Abbreviated Accounts

for the Period 1 April 2014 to 31 December 2014

for

Allen Pavitt Contracts Limited

Contents of the Abbreviated Accounts
for the Period 1 April 2014 to 31 December 2014

Company Information
for the Period 1 April 2014 to 31 December 2014

DIRECTORS:	A J Pavitt Mrs A Pavitt
SECRETARY:	Mrs A Pavitt
REGISTERED OFFICE:	377-399 London Road Camberley Surrey GU15 3HL
REGISTERED NUMBER:	02170285 (England and Wales)
ACCOUNTANTS:	Beam Accountancy Ltd 377-399 London Road Camberley Surrey GU15 3HL

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		8,438		10,893
CURRENT ASSETS					
Stocks		8,750		16,750	
Debtors		51,148		39,205	
Cash at bank and in hand		4,595		13,027	
		64,493		68,982	
CREDITORS					
Amounts falling due within one year		89,945		79,106	
NET CURRENT LIABILITIES			(25,452)		(10,124)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,014)		769
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(17,114)		669
SHAREHOLDERS' FUNDS			(17,014)		769

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2016 and were signed on its behalf by:

A J Pavitt - Director

Notes to the Abbreviated Accounts
for the Period 1 April 2014 to 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	100,280
Additions	356
At 31 December 2014	100,636
DEPRECIATION	
At 1 April 2014	89,387
Charge for period	2,811
At 31 December 2014	92,198
NET BOOK VALUE	
At 31 December 2014	8,438
At 31 March 2014	10,893

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.3.14 £
100	Ordinary	£1	100	100