

Registered Number 02449654

ALLANDER WAREHOUSE COMPANY (SPORTS & LEISURE) LIMITED

Abbreviated Accounts

31 March 2015

ALLANDER WAREHOUSE COMPANY (SPORTS & LEISURE) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 02449654**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	336	336
		<u>336</u>	<u>336</u>
Current assets			
Debtors		8,755	9,653
Cash at bank and in hand		19,485	9,804
		<u>28,240</u>	<u>19,457</u>
Creditors: amounts falling due within one year		<u>(4,860)</u>	<u>(5,256)</u>
Net current assets (liabilities)		<u>23,380</u>	<u>14,201</u>
Total assets less current liabilities		<u>23,716</u>	<u>14,537</u>
Total net assets (liabilities)		<u>23,716</u>	<u>14,537</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,616	14,437
Shareholders' funds		<u>23,716</u>	<u>14,537</u>

- For the year ending 31 March 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 30 December 2015

And signed on their behalf by:

M G Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

Turnover policy

Turnover represents the invoiced value of services provided to customers and clients.

2 Fixed assets Investments

Mercury Energy Limited England & Wales Ordinary 50% Telecoms consultants

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