

**Registered Number 02449654**

**ALLANDER WAREHOUSE COMPANY (SPORTS & LEISURE) LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**ALLANDER WAREHOUSE COMPANY (SPORTS & LEISURE) LIMITED****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02449654**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	301
Investments	3	336	336
		<u>336</u>	<u>637</u>
<b>Current assets</b>			
Debtors		9,653	4,789
Cash at bank and in hand		9,804	10,104
		<u>19,457</u>	<u>14,893</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,256)</u>	<u>(5,886)</u>
<b>Net current assets (liabilities)</b>		<u>14,201</u>	<u>9,007</u>
<b>Total assets less current liabilities</b>		<u>14,537</u>	<u>9,644</u>
<b>Total net assets (liabilities)</b>		<u>14,537</u>	<u>9,644</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		14,437	9,544
<b>Shareholders' funds</b>		<u>14,537</u>	<u>9,644</u>

- For the year ending 31 March 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.

Approved by the Board on 30 December 2014

And signed on their behalf by:

**M G Wilson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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.

**Tangible assets depreciation policy**

c) Depreciation is provided on fixed assets in equal installments over their useful lives, at the following

rates:- Fixtures, Fittings and Office Equipment 25% per annum

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	8,340
Additions	0
Disposals	(5,000)
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,340</u>
<b>Depreciation</b>	
At 1 April 2013	8,039
Charge for the year	301
On disposals	(5,000)
At 31 March 2014	<u>3,340</u>
<b>Net book values</b>	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>301</u>

## 3 Fixed assets Investments

50% share in unlisted undertaking. £336 (2013 £336)

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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