

Registered Number 02714804

Allan Tower And Tools Limited

Abbreviated Accounts

31 May 2009

Allan Tower And Tools Limited

Registered Number 02714804

Company Information

Registered Office:

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:

Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Allan Tower And Tools Limited

Registered Number 02714804

Balance Sheet as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	2,183	2,678
		<u>2,183</u>	<u>2,678</u>
Current assets			
Stocks		6,450	2,400
Debtors		1,601	2,180
Total current assets		<u>8,051</u>	<u>4,580</u>
Creditors: amounts falling due within one year		(45,048)	(49,638)
Net current assets (liabilities)		(36,997)	(45,058)
Total assets less current liabilities		<u>(34,814)</u>	<u>(42,380)</u>
Creditors: amounts falling due after more than one year		(8,263)	(15,410)
Total net assets (liabilities)		<u>(43,077)</u>	<u>(57,790)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(43,177)	(57,890)
Shareholders funds		<u>(43,077)</u>	<u>(57,790)</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2010

And signed on their behalf by:

Mrs B L Raphael, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2009

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2008	-	36,028
At 31 May 2009	-	<u>36,028</u>
Depreciation		
At 01 June 2008		33,350
Charge for year	-	495
At 31 May 2009	-	<u>33,845</u>
Net Book Value		
At 31 May 2009		2,183
At 31 May 2008	-	<u>2,678</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

