

REGISTERED NUMBER: 03147345 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Allied National Limited

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for the Year Ended 31 March 2017

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DIRECTORS:

N J Taaffe
Mrs L Taaffe

SECRETARY:

N J Taaffe

REGISTERED OFFICE:

925 Finchley Road
London
NW11 7PE

REGISTERED NUMBER:

03147345 (England and Wales)

ACCOUNTANTS:

Tuchbands Ltd
Chartered Accountants
925 Finchley Road
London
NW11 7PE

Abridged Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	3		3		3
CURRENT ASSETS					
Stocks		86,589		86,589	
Debtors		23,875		23,705	
Cash at bank		<u>1,193</u>		<u>716</u>	
		111,657		111,010	
CREDITORS					
Amounts falling due within one year		<u>122,567</u>		<u>122,566</u>	
NET CURRENT LIABILITIES			(10,910)		(11,556)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,907)</u>		<u>(11,553)</u>
CAPITAL AND RESERVES					
Called up share capital			10,002		10,002
Retained earnings			<u>(20,909)</u>		<u>(21,555)</u>
SHAREHOLDERS' FUNDS			<u>(10,907)</u>		<u>(11,553)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 December 2017 and were signed on its behalf by:

N J Taaffe - Director

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. **STATUTORY INFORMATION**

Allied National Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A

These financial statements for the year ended 31 March 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 April 2015.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 cost

Stocks

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

3. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 April 2016	
and 31 March 2017	4,510
DEPRECIATION	
At 1 April 2016	
and 31 March 2017	4,507
NET BOOK VALUE	
At 31 March 2017	3
At 31 March 2016	3

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 1072 of the Companies Act 2006.