

Abbreviated Unaudited Accounts
for the Period 1 July 2014 to 31 March 2015
for
Allied National Limited

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for the Period 1 July 2014 to 31 March 2015

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Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Stocks		90,589		90,589	
Debtors		18,929		19,481	
Cash at bank		380		3,113	
		<u>109,898</u>		<u>113,183</u>	
CREDITORS					
Amounts falling due within one year		<u>123,178</u>		<u>124,312</u>	
NET CURRENT LIABILITIES			<u>(13,280)</u>		<u>(11,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,277)</u>		<u>(11,126)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,002		10,002
Profit and loss account			<u>(23,279)</u>		<u>(21,128)</u>
SHAREHOLDERS' FUNDS			<u>(13,277)</u>		<u>(11,126)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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 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 22 December 2015 and were signed on its behalf by:

N J Taaffe - Director

Notes to the Abbreviated Accounts
for the Period 1 July 2014 to 31 March 2015

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 cost

Stocks

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2014	
and 31 March 2015	<u>4,510</u>
DEPRECIATION	
At 1 July 2014	
and 31 March 2015	<u>4,507</u>
NET BOOK VALUE	
At 31 March 2015	<u>3</u>
At 30 June 2014	<u>3</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.15 £	30.6.14 £
10,002	Ordinary		<u>10,002</u>	<u>10,002</u>

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.