

**Registered Number 03852753**

**ALLEZ LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		679,095	679,095
Cash at bank and in hand		102	102
		<u>679,197</u>	<u>679,197</u>
<b>Creditors: amounts falling due within one year</b>		(679,098)	(679,098)
<b>Net current assets (liabilities)</b>		<u>99</u>	<u>99</u>
<b>Total assets less current liabilities</b>		<u>99</u>	<u>99</u>
<b>Total net assets (liabilities)</b>		<u>99</u>	<u>99</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(1)	(1)
<b>Shareholders' funds</b>		<u>99</u>	<u>99</u>

- For the year ending 31 May 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 18 February 2016

And signed on their behalf by:

**R Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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.

The company was dormant throughout the current and previous year.

**Other accounting policies****Deferred Tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 A Ordinary share of £1 each	1	1
99 B Ordinary shares of £1 each	99	99

Holders of "A" shares are not entitled to receive notice of, or vote at any general meeting of the company.

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