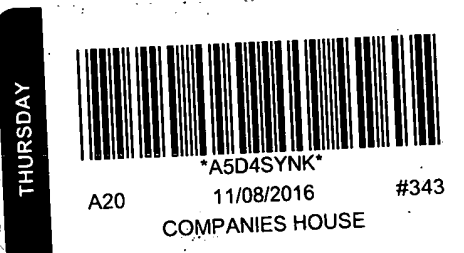


REGISTERED NUMBER: 03884183 (England and Wales)

A LLEWELLYN J LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015



A LLEWELLYN J LIMITED

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A LLEWELLYN J LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS:

M S Jenkins
Mrs V Jenkins
Ms M Jenkins
O Jenkins

SECRETARY:

M S Jenkins

REGISTERED OFFICE:

3 New Mill Court
Swansea Enterprise Park
Swansea
SA7 9FG

REGISTERED NUMBER:

03884183 (England and Wales)

ACCOUNTANTS:

Gerald Thomas
Chartered Accountants
3 New Mill Court
Swansea Enterprise Park
Swansea
SA7 9FG

A LLEWELLYN J LIMITED (REGISTERED NUMBER: 03884183)

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash in hand		4	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	1
SHAREHOLDERS' FUNDS		<u>4</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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
- (b) 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.

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 4 August 2016 and were signed on its behalf by:


M S Jenkins - Director

The notes form part of these abbreviated accounts

A LLEWELLYN J LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	-
2	Ordinary B & C	£1	2	-
			<hr/>	<hr/>
			4	1
			<hr/>	<hr/>

The following shares were allotted and fully paid for cash at par during the year:

- 1 Ordinary A shares of £1 each
- 2 Ordinary B & C shares of £1 each

All classes of shares carry full voting rights, rights to dividends and rights on winding up.