

Registered number  
04293567

**ALLECTUS CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 September 2010**

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COMPANIES HOUSE

**ALLECTUS CONSTRUCTION LIMITED**

Registered number: 04293567

**Abbreviated Balance Sheet  
as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	14,754	-	-
Cash at bank and in hand	50	1	1
	14,804	1	1
<b>Creditors: amounts falling due within one year</b>	(5,085)	-	-
<b>Net current assets</b>		9,719	1
<b>Net assets</b>		9,719	1
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		9,718	-
<b>Shareholders' funds</b>		9,719	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

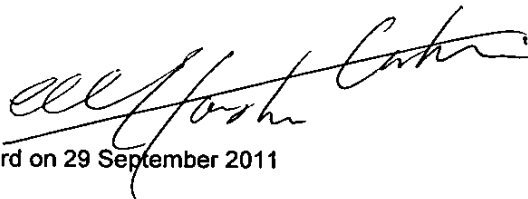
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Marcus Carter  
Director

Approved by the board on 29 September 2011



**ALLECTUS CONSTRUCTION LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>