

**COMPANY NUMBER:**  
**4542736 (ENGLAND & WALES)**

**A. ALLEN CONTRACTORS LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**JOHN TURNER**  
**CHARTERED ACCOUNTANTS**  
**OFFICE 17 BERKSHIRE HOUSE**  
**252-256 KINGS ROAD**  
**READING**  
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**RG1 4HP**

THURSDAY



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PC2 11/06/2009 932  
COMPANIES HOUSE

**A. ALLEN CONTRACTORS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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**A. ALLEN CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET**

**AT 30 SEPTEMBER 2008**

	Note	2008	2007
		£	£
<b>Fixed assets</b>			
Tangible Assets	2	14,370	11,492
<b>Current assets</b>			
Debtors		2,686	2,847
		<u>2,686</u>	<u>2,847</u>
<b>Creditors</b>			
Amounts falling due within one year		(5,913)	(13,243)
<b>Net current liabilities</b>		<u>(3,227)</u>	<u>(10,396)</u>
<b>Total assets less current liabilities</b>		11,143	1,096
<b>Creditors</b>			
Amounts falling due after more than one year		(5,756)	-
<b>Net assets</b>		<u>£ 5,387</u>	<u>£ 1,096</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,386	1,095
<b>Shareholders' funds</b>		<u>£ 5,387</u>	<u>£ 1,096</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 September 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

**A. ALLEN CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET** (Continued)

**AT 30 SEPTEMBER 2008**

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 2 February 2009 and signed on its behalf.



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A. P. Allen

The annexed notes form part of these financial statements.

**A. ALLEN CONTRACTORS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery      -   25% per annum of cost

**Pension costs**

The company operates a defined contribution pension scheme on behalf of the director. The pension costs charged in the financial statements represent the contributions payable by the company during the year.

**2. Tangible fixed assets**

	<b>Total £</b>
Cost:	
At 1 October 2007	15,322
Additions	7,000
	<hr/>
At 30 September 2008	22,322
	<hr/>
Depreciation:	
At 1 October 2007	3,830
Charge for the year	4,122
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At 30 September 2008	7,952
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Net book value:	
At 30 September 2008	£14,370
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At 30 September 2007	£11,492
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**A. ALLEN CONTRACTORS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

3. **Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

4. **Ultimate controlling party**

In the opinion of the director Mr. A. P. Allen, who holds 100% of the shares of A. Allen Contractors Limited, is the company's ultimate controller.