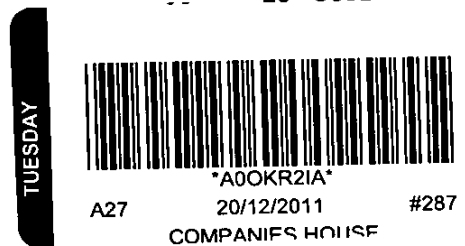


COMPANY NUMBER:
04542736

A. ALLEN CONTRACTORS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011



JOHN TURNER
CHARTERED ACCOUNTANT
BERKSHIRE HOUSE
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RG1 4HP

A. ALLEN CONTRACTORS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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COMPANY NUMBER:04542736

A. ALLEN CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2011

	Note	2011		2010	
		£	£	£	£
Fixed assets					
Tangible Assets	2		1		3,208
Current assets					
Debtors		9,837		9,430	
Cash at bank and in hand		425		412	
		<u>10,262</u>		<u>9,842</u>	
Creditors					
Due within one year		<u>(7,913)</u>		<u>(9,881)</u>	
Net current assets/(liabilities)			2,349		(39)
Total assets less current liabilities			<u>2,350</u>		<u>3,169</u>
Creditors					
Due after more than one year			<u>(1,151)</u>		<u>(2,686)</u>
Net assets			<u>£ 1,199</u>		<u>£ 483</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			1,198		482
Shareholders' funds			<u>£ 1,199</u>		<u>£ 483</u>

For the year ending 30 September 2011 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 director acknowledges his responsibility 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 of directors on 14 December 2011 and signed on its behalf



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 2011

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 April 2008)

Turnover

Turnover comprises the 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

	Total £
Cost	
At 1 October 2010	22,322
At 30 September 2011	22,322
Depreciation	
At 1 October 2010	19,114
Charge for the year	3,207
At 30 September 2011	22,321
Net book value	
At 30 September 2011	£ 1
At 30 September 2010	£ 3,208

A. ALLEN CONTRACTORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

3 Creditors

Of the creditors due within one year £3,240 is secured

Of the creditors due after more than one year £1,151 is secured

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

5 Ultimate controlling party

A P Allen, the director of A Allen Contractors Limited, who owns the one issued share in the company, is the company's ultimate controller