

COMPANY NUMBER:
04542736

A. ALLEN CONTRACTORS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

A. ALLEN CONTRACTORS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANY NUMBER:04542736

A. ALLEN CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2013

	Note	2013	2012
		£	£
Fixed assets			
Tangible Assets	2	1	1
Current assets			
Debtors		5,349	4,946
Cash at bank and in hand		4,571	2,277
		<u>9,920</u>	<u>7,223</u>
Creditors			
Due within one year		<u>(8,186)</u>	<u>(7,030)</u>
Net current assets		1,734	193
Total assets less current liabilities		<u>1,735</u>	<u>194</u>
Net assets		<u>£ 1,735</u>	<u>£ 194</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>1,734</u>	<u>193</u>
Shareholders' funds		<u>£ 1,735</u>	<u>£ 194</u>

For the year ending 30 September 2013 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 9 December 2013 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 2013

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. Services are charged to clients on the basis of time worked and the resulting income is recognised in the accounts in the same period.

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 2012	22,322
At 30 September 2013	22,322
Depreciation	
At 1 October 2012	22,321
At 30 September 2013	22,321
Net book value	
At 30 September 2013	£ 1
At 30 September 2012	£ 1

A. ALLEN CONTRACTORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 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