

COMPANY NUMBER:
4542736 (ENGLAND & WALES)

A. ALLEN CONTRACTORS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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THURSDAY



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COMPANIES HOUSE

A. ALLEN CONTRACTORS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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A. ALLEN CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2009

	Note	2009	2008
		£	£
Fixed assets			
Tangible Assets	2	8,789	14,370
Current assets			
Debtors		4,655	2,686
Cash at bank and in hand		500	-
		5,155	2,686
Creditors			
Due within one year		(9,363)	(5,913)
Net current liabilities		(4,208)	(3,227)
Total assets less current liabilities		4,581	11,143
Creditors			
Due after more than one year		(4,221)	(5,756)
Net assets		£ 360	£ 5,387
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		359	5,386
Shareholders' funds		£ 360	£ 5,387

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 30 September 2009. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of 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 s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 14 December 2009 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 2009

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 2008	22,322
	<hr/>
At 30 September 2009	22,322
	<hr/>
Depreciation:	
At 1 October 2008	7,952
Charge for the year	5,581
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At 30 September 2009	13,533
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Net book value:	
At 30 September 2009	£ 8,789
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At 30 September 2008	£14,370
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A. ALLEN CONTRACTORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 SEPTEMBER 2009

3. **Share capital**

	2009	2008
	£	£
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </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.