

Registered Number 05226930

ALLER ENGINEERING LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	-	55,752
		<u>-</u>	<u>55,752</u>
Current assets			
Stocks		-	44,291
Debtors		79,725	360,913
Cash at bank and in hand		138,754	379,226
		<u>218,479</u>	<u>784,430</u>
Creditors: amounts falling due within one year		(6,439)	(280,635)
Net current assets (liabilities)		<u>212,040</u>	<u>503,795</u>
Total assets less current liabilities		<u>212,040</u>	<u>559,547</u>
Creditors: amounts falling due after more than one year		-	(15,883)
Total net assets (liabilities)		<u>212,040</u>	<u>543,664</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		211,939	543,563
Shareholders' funds		<u>212,040</u>	<u>543,664</u>

- For the year ending 31 August 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 directors acknowledge their responsibilities 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 on 17 October 2013

And signed on their behalf by:

Mr M Milton, Director

Mr G R Boardman, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life;

Plant and machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Going concern

The company has experienced a significant reduction in business activity resulting in significantly lower sales. The directors have made the decision to cease trading and the company assets have been sold.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	176,514
Additions	-
Disposals	(176,514)
Revaluations	-
Transfers	-
At 31 August 2013	<u>0</u>
Depreciation	
At 1 September 2012	120,762
Charge for the year	2,377
On disposals	(123,139)
At 31 August 2013	<u>0</u>
Net book values	
At 31 August 2013	<u>0</u>
At 31 August 2012	<u>55,752</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100
1 B Ordinary share of £1 each	1	1

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