

Registered Number 05583417

Allies Design Limited

Abbreviated Accounts

31 October 2011

Allies Design Limited

Registered Number 05583417

Company Information

Registered Office:

c/o Cox Costello & Horne Limited
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Reporting Accountants:

Cox Costello & Horne Limited
Chartered Accountants and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Allies Design Limited

Registered Number 05583417

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £	£
Called up share capital not paid			0	1
Fixed assets				
Tangible	2	3,322		0
		<u>3,322</u>		<u>0</u>
Current assets				
Debtors		4,625	0	
Cash at bank and in hand		100	0	
Total current assets		<u>4,725</u>	<u>0</u>	
Creditors: amounts falling due within one year		(3,643)	0	
Net current assets (liabilities)		1,082		0
Total assets less current liabilities		<u>4,404</u>		<u>1</u>
Provisions for liabilities		(664)		0
Total net assets (liabilities)		<u>3,740</u>		<u>1</u>
Capital and reserves				
Called up share capital		1,000		1
Profit and loss account		2,740		0
Shareholders funds		<u>3,740</u>		<u>1</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2012

And signed on their behalf by:

Ms S Cook, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
Cost		£
Additions	-	4,281
At 31 October 2011	-	<u>4,281</u>
Depreciation		
Charge for year	-	959
At 31 October 2011	-	<u>959</u>
Net Book Value		
At 31 October 2011		3,322
At 31 October 2010	-	<u>0</u>