

**Abbreviated Unaudited Accounts  
for the Year Ended 5 April 2015  
for  
All-Trade Contractors Limited**

**Contents of the Abbreviated Accounts  
for the year ended 5 April 2015**

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**All-Trade Contractors Limited**

**Company Information  
for the year ended 5 April 2015**

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**DIRECTOR:** A R Mortimer

**REGISTERED OFFICE:** Suite 22  
30 Churchill Square  
Kingshill  
Maidstone  
Kent  
ME19 4YU

**REGISTERED NUMBER:** 05810672 (England and Wales)

**ACCOUNTANTS:** Amherst Accountancy  
1st Floor, Springbank House  
13 Pembroke Road  
Sevenoaks  
Kent  
TN13 1XR

**Abbreviated Balance Sheet**  
**5 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		36,611		26,784
<b>CURRENT ASSETS</b>					
Debtors		31,240		28,783	
Cash at bank		<u>13,302</u>		<u>2</u>	
		44,542		28,785	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,254</u>		<u>44,828</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(21,712)</u>		<u>(16,043)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,899		10,741
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>14,887</u>		<u>10,501</u>
<b>NET ASSETS</b>			<u>12</u>		<u>240</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>11</u>		<u>239</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12</u>		<u>240</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**5 April 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 August 2015 and were signed by:

A R Mortimer - Director

**Notes to the Abbreviated Accounts  
for the year ended 5 April 2015**

**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.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2014	39,792
Additions	<u>14,863</u>
At 5 April 2015	<u>54,655</u>
<b>DEPRECIATION</b>	
At 6 April 2014	13,008
Charge for year	<u>5,036</u>
At 5 April 2015	<u>18,044</u>
<b>NET BOOK VALUE</b>	
At 5 April 2015	<u>36,611</u>
At 5 April 2014	<u>26,784</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**All-Trade Contractors Limited**

**Report of the Accountants to the Director of  
All-Trade Contractors Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Amherst Accountancy  
1st Floor, Springbank House  
13 Pembroke Road  
Sevenoaks  
Kent  
TN13 1XR

17 August 2015

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 1072 of the Companies Act 2006.