

ALLESYS LTD

**Company Registration Number:
05956782 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

ALLESYS LTD

Company Information for the Period Ended 31st October 2014

Director:	Michael J Beer Kay Beer
Company secretary:	Michael J Beer
Registered office:	Stagecoach Way School Hill Cornriggs Bishop Auckland County Durham DL13 1AQ
Company Registration Number:	05956782 (England and Wales)

ALLESYS LTD

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	0	285
Total fixed assets:		<u>0</u>	<u>285</u>
Current assets			
Debtors:		4,350	4,350
Total current assets:		<u>4,350</u>	<u>4,350</u>
Creditors			
Creditors: amounts falling due within one year		20,717	20,717
Net current assets (liabilities):		<u>(16,367)</u>	<u>(16,367)</u>
Total assets less current liabilities:		<u>(16,367)</u>	<u>(16,082)</u>
Total net assets (liabilities):		<u><u>(16,367)</u></u>	<u><u>(16,082)</u></u>

The notes form part of these financial statements

ALLESYS LTD

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(16,467)	(16,182)
Total shareholders funds:		<u>(16,367)</u>	<u>(16,082)</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 01 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael J Beer

Status: Director

The notes form part of these financial statements

ALLESYS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

ALLESYS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	5,577
At 31st October 2014:	5,577
Depreciation	
At 01st November 2013:	5,292
Charge for year:	285
At 31st October 2014:	5,577
Net book value	
At 31st October 2014:	0
At 31st October 2013:	285

ALLESYS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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