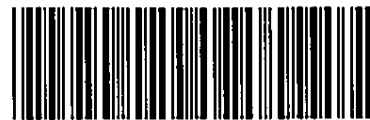


ALLIED AGGREGATES LTD
FINANCIAL STATEMENTS
YEAR ENDED 31st AUGUST 2009
REGISTERED NUMBER - 6265221

WEDNESDAY



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COMPANIES HOUSE

ALLIED AGGREGATES LTD

BALANCE SHEET AS AT 31st AUGUST 2009

	Notes	£	£
Fixed Assets			
Tangible Assets	3		-
Current Assets			
Stock on Hand		50000	
Trade Debtors		102049	
Cash at Bank and in Hand		<u>95248</u>	
		247297	
Creditors: Amounts falling due within one year	4	<u>441854</u>	
Net Current Liabilities			(194557)
Total Assets less Current Liabilities			<u>(194557)</u>
Capital and Reserves			
Called Up Share Capital	5		100
Profit and Loss Account			<u>(194657)</u>
			(194557)

For the year ending 31st August 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. 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.

These Accounts were approved by the Board on 5th November 2009.


DIRECTOR

ALLIED AGGREGATES LTD

NOTES TO THE ACCOUNTS - YEAR ENDED 31st AUGUST 2009

1. Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture, fitting and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

2. Turnover

The total turnover of the Company for the year has been derived from its principal activity.

3. Tangible fixed assets

There are no fixed assets.

4. Creditors

Amounts falling due within one year	£
Trade Creditors	423815
Directors Loan Account	-
Taxes and Social Security	17194
Accruals	845
	<hr/>
	441854
	<hr/>

5. Called up share capital

£

Authorised Issued and Fully Paid

Ordinary Shares of £1 each	<hr/> 100
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