ALLERON LTD

Company Registration Number:
06466459 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ALLERON LTD

Company Information
for the Period Ended 31st March 2014

Director:	Felicity Turnbull Esther Turnbull
Company secretary:	Felicity Turnbull
Registered office:	9 Leslie Road Dorking Surrey RH4 1PW
Company Registration Number:	06466459 (England and Wales)

ALLERON LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	8,294
Cash at bank and in hand:		**72,860**	55,969
Total current assets:		**72,860**	64,263
Creditors			
Creditors: amounts falling due within one year		**45,713**	39,441
Net current assets (liabilities):		**27,147**	24,822
Total assets less current liabilities:		**27,147**	24,822
Total net assets (liabilities):		**27,147**	24,822

The notes form part of these financial statements

ALLERON LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**27,047**	24,722
Total shareholders funds:		**27,147**	24,822

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Felicity Turnbull
Status: Director

The notes form part of these financial statements

ALLERON LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are drawn up under the historical cost convention, and include the results of the company's operations which are described in the Directors' Report, all of which are continuing.

Turnover policy

Turnover represents the invoice value, excluding value added tax and discounts, of goods and services supplied to customers.

ALLERON LTD

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

2. 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:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**