

Registered number: 06714176

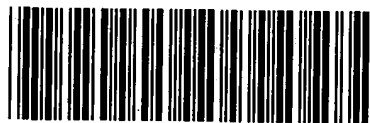
ALLSOPP BUSINESS SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

18/10/2016



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18/10/2016

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COMPANIES HOUSE

ALLSOPP BUSINESS SERVICES LIMITED
REGISTERED NUMBER: 06714176


ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		663		1,150
CURRENT ASSETS					
Debtors		38,461		38,302	
Cash at bank and in hand		1,469		28,714	
		<u>39,930</u>		<u>67,016</u>	
CREDITORS: amounts falling due within one year		<u>(38,941)</u>		<u>(44,373)</u>	
NET CURRENT ASSETS			<u>989</u>		<u>22,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,652</u>		<u>23,793</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			1,452		23,593
SHAREHOLDERS' FUNDS			<u>1,652</u>		<u>23,793</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



 Mr J B Allsopp
 Director

Date: 15th October 2016.

The notes on pages 2 to 3 form part of these financial statements.

ALLSOPP BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% on cost

1.4 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2014 and 31 October 2015	1,460
Depreciation	
At 1 November 2014	310
Charge for the year	487
At 31 October 2015	797
Net book value	
At 31 October 2015	663
At 31 October 2014	1,150

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
200 ordinary shares of £1 each	200	200

ALLSOPP BUSINESS SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the company advanced monies to Mr J B Allsopp, a director of the company. The amount owed to the company at the year end was £17,996 (2014: £12,028). No interest is charged on this loan and there is no fixed date for repayment.