Registered Number 06934837

A.ALLAN LIMITED

Abbreviated Accounts

31 March 2010

A.ALLAN LIMITED **Registered Number 06934837**

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		492
Total fixed assets			492
Current assets			
Debtors		13,390	
Cash at bank and in hand		463	
Total current assets		13,853	
Creditors: amounts falling due within one year		(8,723)	
Net current assets			5,130
Total assets less current liabilities			5,622
Total net Assets (liabilities)			5,622
Capital and reserves			
Called up share capital			100
Profit and loss account			5,522
Shareholders funds			5,622

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2010

And signed on their behalf by:
A Allan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	654
disposals	0
revaluations	0
transfers	0
At 31 March 2010	654
Depreciation	
At	
Charge for year	162
on disposals	0
At 31 March 2010	162
Net Book Value	
At	
At 31 March 2010	492