

A.ALLAN LIMITED

**Company Registration Number:
06934837 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A.ALLAN LIMITED

Company Information for the Period Ended 31st March 2015

Director:	A Allan
Company secretary:	A Allan
Registered office:	Brooklodge Farm House Blackbrook Road Dorking Surrey RH5 4DT
Company Registration Number:	06934837 (England and Wales)

A.ALLAN LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		10,586	35,863
Cash at bank and in hand:		46,281	41,840
Total current assets:		<u>56,867</u>	<u>77,703</u>
Creditors			
Creditors: amounts falling due within one year		10,858	12,710
Net current assets (liabilities):		<u>46,009</u>	<u>64,993</u>
Total assets less current liabilities:		<u>46,009</u>	<u>64,993</u>
Total net assets (liabilities):		<u><u>46,009</u></u>	<u><u>64,993</u></u>

The notes form part of these financial statements

A.ALLAN LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		45,909	64,893
Total shareholders funds:		<u>46,009</u>	<u>64,993</u>

For the year ending 31 March 2015 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 01 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Allan
Status: Director

The notes form part of these financial statements

A.ALLAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the special provisions in part 15 of the Companies Act 2006

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computers – 25% on cost

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

