

Company Registration number 07364515(ENGLAND & WALES)

## **ALLENS ACCOUNTING SERVICES LTD**

**Abbreviated Accounts**

**For the year ended 30 September 2015**

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# **ALLENS ACCOUNTING SERVICES LTD**

**Financial statements for the year ended 30 September 2015**

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# ALLENS ACCOUNTING SERVICES LTD

Abbreviated balance sheet as at 30 September 2015

	<u>Notes</u>	<u>2015</u> £	<u>2014</u> £
<b>Fixed assets</b>			
Tangible assets	2	133	133
<b>Creditors: amounts falling due within one year</b>		<u>(69)</u>	<u>(69)</u>
<b>Net current liabilities</b>		<u>(69)</u>	<u>(69)</u>
<b>Total assets less current liabilities</b>		<u>64</u>	<u>64</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		54	54
<b>Shareholder's funds</b>		<u>64</u>	<u>64</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 29/6/16 and signed on its behalf.

David Allen D.T.ALLEN - Director

Company Registration No: 07364515(ENGLAND & WALES)

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

# ALLENS ACCOUNTING SERVICES LTD

Notes to the abbreviated accounts for the year ended 30 September 2015

## 1 Accounting policies

### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

### b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings      33%    on cost

## 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost:</b>	
At 1 October 2014	413
<b>Depreciation:</b>	
At 1 October 2014	280
At 30 September 2015	280
<b>Net book value:</b>	
At 30 September 2015	133
At 30 September 2014	133

## 3 Called-up share capital

	<u>2015</u> £	<u>2014</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>