

Registered number
08004242

ALLAN & ASSOCIATES
MANAGEMENT LTD
Abbreviated Unaudited Accounts
for the year ended
31 March 2015

ALLAN & ASSOCIATES MANAGEMENT LTD
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Called Up Share Capital Not Paid		0	100
Current Assets			
Cash at bank and in hand	9,992	0	
	<u>9,992</u>	<u>0</u>	
Creditors: amounts falling due within one year	20,113	0	
	<u></u>	<u></u>	
Net Current Assets / (Liabilities)		(10,121)	0
		<u></u>	<u></u>
Total Assets Less Current Liabilities		(10,121)	100
Creditors: amounts falling due after more than one year		71,500	0
		<u></u>	<u></u>
Total Net Assets (Liabilities)		<u>(81,621)</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit & Loss Account		(81,721)	0
		<u></u>	<u></u>
Shareholders' Funds		<u>(81,621)</u>	<u>100</u>

ALLAN & ASSOCIATES MANAGEMENT LTD
Balance Sheet
as at 31 March 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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.

Signed on behalf of the board of directors

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Mr B Allan

Director

Approved by the board on 2 September 2015

ALLAN & ASSOCIATES MANAGEMENT LTD

Notes to the Accounts

for the year ended 31 March 2015

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share Capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
100 (2014: 100) Ordinary shares of £1.00 each	100	100
	100	100

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.