

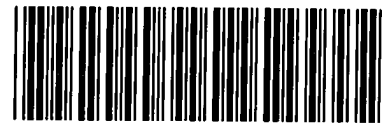
COMPANY NUMBER:
8138467

ANNETTE MARIE ALLEN LTD

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2015

FRIDAY



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29/04/2016

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COMPANIES HOUSE

COMPANY NUMBER: 8138467

ANNETTE MARIE ALLEN LTD

ABBREVIATED BALANCE SHEET

AT 31 JULY 2015

	Note	2015	2014
		£	£
Fixed assets			
Tangible Assets	2	1,506	1,882
Current assets			
Cash at bank and in hand		13,632	2,400
		13,632	2,400
Creditors			
Amounts falling due within one year		(6,362)	(1,419)
Net current assets		7,270	981
Total assets less current liabilities		8,776	2,863
Net assets		£ 8,776	£ 2,863
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,676	2,763
Shareholders' funds		£ 8,776	£ 2,863


In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006;
- (b) that the members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006 and
- (c) that I acknowledge my responsibilities for:
 - 1. ensuring that the company keeps accounting records which comply with section 386; and
 - 2. 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 this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts were approved by the Board of Directors on 2016 and signed on behalf of the Board.

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

Approved by the board of directors on



A.M.ALLEN

The annexed notes form part of these financial statements.

ANNETTE MARIE ALLEN LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover comprises the invoiced value of services supplied by the company.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings and Office Equipment - 20 % per annum

2. Tangible fixed assets

	Total £
Cost:	
At 1 August 2014	2,940
Additions	-
	<hr/>
At 31 July 2015	2,940
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Depreciation:	
At 1 August 2014	1,058
Charge for the period	376
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At 31 July 2015	1,434
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Net book value:	
At 31 July 2015	<u>£1,506</u>
At 31 July 2014	<u>£1,882</u>
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3. Share capital

	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
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