

COMPANY NUMBER:
8138467

ANNETTE MARIE ALLEN LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2014

WEDNESDAY



LD2 *L46BF5C0* #65
29/04/2015
COMPANIES HOUSE

COMPANY NUMBER: 8138467

ANNETTE MARIE ALLEN LTD

ABBREVIATED BALANCE SHEET

AT 31 JULY 2014

	Note	2014	2013
		£	£
Fixed assets			
Tangible Assets	2	1,882	2,352
Current assets			
Cash at bank and in hand		<u>1,400</u>	<u>4,810</u>
		1,400	4,810
Creditors			
Amounts falling due within one year		<u>(5,846)</u>	<u>(5,248)</u>
Net current liabilities		<u>(4,446)</u>	<u>(438)</u>
Total assets less current liabilities		<u>(2,564)</u>	<u>1,914</u>
Net (liabilities)/ assets		£ <u>(2,564)</u>	£ <u>1,914</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(2,664)</u>	<u>1,814</u>
Shareholders' funds		£ <u>(2,564)</u>	£ <u>1,914</u>

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 2015 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 2014

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 2013	2,940
Additions	-
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At 31 July 2014	2,940
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Depreciation:	
At 1 August 2013	588
Charge for the period	470
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At 31 July 2014	1,058
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Net book value:	
At 31 July 2014	<u>£1,882</u>
At 31 July 2013	<u>£2,352</u>
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3. Share capital

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