

**ALLIED CONSTRUCTION LONDON LTD**

**Company Registration Number:  
08390759 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

SUBMITTED

---

# **ALLIED CONSTRUCTION LONDON LTD**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Balvinder Johal
<b>Registered office:</b>	32 Seaton Road Hayes Middlesex UB3 1NT
<b>Company Registration Number:</b>	08390759 (England and Wales)

---

# ALLIED CONSTRUCTION LONDON LTD

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	7,962	10,616
<b>Total fixed assets:</b>		<u>7,962</u>	<u>10,616</u>
<b>Current assets</b>			
Debtors:		-	3,000
Cash at bank and in hand:		2,790	6,953
<b>Total current assets:</b>		<u>2,790</u>	<u>9,953</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,430	910
<b>Net current assets (liabilities):</b>		<u>360</u>	<u>9,043</u>
<b>Total assets less current liabilities:</b>		8,322	19,659
Creditors: amounts falling due after more than one year:		12,426	18,329
<b>Provision for liabilities:</b>		-	586
<b>Total net assets (liabilities):</b>		<u>( 4,104 )</u>	<u>744</u>

The notes form part of these financial statements

---

# ALLIED CONSTRUCTION LONDON LTD

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 4,204 )	644
<b>Total shareholders funds:</b>		<u>( 4,104 )</u>	<u>744</u>

For the year ending 28 February 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 15 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Balvinder Johal

Status: Director

The notes form part of these financial statements

---

# **ALLIED CONSTRUCTION LONDON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover has been recognized on accrual basis (ex-VAT).

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets have been depreciated on straight line basis.

#### **Intangible fixed assets amortisation policy**

Not applicable.

#### **Valuation information and policy**

Not applicable.

---

# ALLIED CONSTRUCTION LONDON LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2014:	11,990
At 28th February 2015:	11,990
<b>Depreciation</b>	
At 01st March 2014:	1,374
Charge for year:	2,654
At 28th February 2015:	4,028
<b>Net book value</b>	
At 28th February 2015:	7,962
At 28th February 2014:	10,616

---

# ALLIED CONSTRUCTION LONDON LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. 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.

