

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**Allied Mouse Ltd**

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for the Year Ended 30 June 2015**

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**Allied Mouse Ltd**  
**Company Information**  
**for the Year Ended 30 June 2015**

**DIRECTOR:** Mrs S Sidle

**SECRETARY:**

**REGISTERED OFFICE:** 11 Eagle Parade  
Buxton  
Derbyshire  
SK16 6EQ

**REGISTERED NUMBER:** 08586240 (England and Wales)

**ACCOUNTANTS:** Guthrie Accountancy Services Ltd  
Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	30.6.15 £	30.6.14 £
<b>CURRENT ASSETS</b>			
Stocks		3,900	-
Debtors		1,060	1,060
Cash at bank		495	-
		<u>5,455</u>	<u>1,060</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,040</u>	<u>256</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(5,585)</u>	<u>804</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,585)</u>	<u>804</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	500	500
Profit and loss account		<u>(6,085)</u>	<u>304</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,585)</u>	<u>804</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 June 2016 and were signed by:

Mrs S Sidle - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
500	Share capital 1	1	<u>500</u>	<u>500</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.