

Registered number
09266478

Allot Healthcare Services Ltd

Abbreviated Accounts

31 October 2015

Allot Healthcare Services Ltd**Registered number:** 09266478**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	1,744
Current assets		
Debtors		2,000
Cash at bank and in hand		9,902
		<hr/> 11,902
Creditors: amounts falling due within one year		(11,745)
Net current assets		<hr/> 157
Net assets		<hr/> 1,901
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,900
Shareholders' funds		<hr/> 1,901

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs T Muchenje

Director

Approved by the board on 30 August 2016

Allot Healthcare Services Ltd

Notes to the Abbreviated Accounts

for the period ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance basis
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2	Tangible fixed assets	£
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Cost

Additions	2,325
At 31 October 2015	<u>2,325</u>

Depreciation

Charge for the period	581
At 31 October 2015	<u>581</u>

Net book value

At 31 October 2015	1,744
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	Nominal	2015	2015
	value	Number	£

Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>

	Nominal value	Number	Amount £
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Shares issued during the period:			
Ordinary shares	£1 each	1	1

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the Companies Act 2006.