

ALLFORCOMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 AUGUST 2015 TO 31 AUGUST 2016

Accounting Worx

61/63 Crockhamwell Road
Woodley
Reading
RG5 3JP

Allforcoms Limited
Company No. 09745815
Abbreviated Balance Sheet 31 August 2016

		Period to 31 August 2016	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		10,018	
			10,018
Creditors: Amounts Falling Due Within One Year		(9,009)	
NET CURRENT ASSETS (LIABILITIES)			1,009
TOTAL ASSETS LESS CURRENT LIABILITIES			1,009
NET ASSETS			1,009
CAPITAL AND RESERVES			
Called up share capital	2		1,000
Profit and Loss Account			9
SHAREHOLDERS' FUNDS			1,009

For the period ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Miss Nadia Fortes

8 November 2016

Allforcoms Limited
Notes to the Abbreviated Accounts
For the Period 24 August 2015 to 31 August 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Going Concern Disclosure

Material uncertainties cast significant doubts to company's ability to trade as a going concern. In the opinion of director the company is no longer a going concern. The director is applying to the Registrar of Companies for the company to be voluntarily wound up.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 31 August 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	1000	1,000

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1,000	1000	1,000

3 . Transactions With and Loans to Directors

Included within Creditors are the following loans from directors:

	As at 24 August 2015	Amounts advanced	Amounts repaid	As at 31 August 2016
	£	£	£	£
Miss Nadia Fortes	-	22,538	19,979	2,559

The above loan is unsecured, interest free and repayable on demand.

4 . Ultimate Controlling Party

The company's ultimate controlling party is Miss Nadia Fortes by virtue of his ownership of 100% of the issued share capital in the company.

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.