

Abbreviated Unaudited Accounts
for the Year Ended 5 February 2014
for
Allied Construction & Homes Limited

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for the Year Ended 5 February 2014**

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Allied Construction & Homes Limited

**Company Information
for the Year Ended 5 February 2014**

DIRECTOR: Mr J T Daniel

SECRETARY: Mrs J P Daniel

REGISTERED OFFICE: Maybrook House
York Street
Dover
Kent
CT17 9AH

REGISTERED NUMBER: 01788975

ACCOUNTANTS: Beverton & Co.
Chartered Accountants
Maybrook House
York Street
Dover
Kent
CT17 9AH

**Abbreviated Balance Sheet
5 February 2014**

	Notes	5/2/14 £	£	5/2/13 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		4,407		4,407	
Cash at bank		<u>468</u>		<u>1,989</u>	
		4,875		6,396	
CREDITORS					
Amounts falling due within one year		<u>1,046</u>		<u>2,542</u>	
NET CURRENT ASSETS			<u>3,829</u>		<u>3,854</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,830</u>		<u>3,855</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,730</u>		<u>3,755</u>
SHAREHOLDERS' FUNDS			<u>3,830</u>		<u>3,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 4 November 2014 and were signed by:

Mr J T Daniel - Director

**Notes to the Abbreviated Accounts
for the Year Ended 5 February 2014**

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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 February 2013	
and 5 February 2014	<u>3,000</u>
DEPRECIATION	
At 6 February 2013	
and 5 February 2014	<u>2,999</u>
NET BOOK VALUE	
At 5 February 2014	<u><u>1</u></u>
At 5 February 2013	<u><u>1</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5/2/14	5/2/13
			£	£
100	Ordinary	£1	<u>100</u>	<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.