

Registered Number 05739796

ALLIED CAPITAL INVEST LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	752,871	752,871
		<u>752,871</u>	<u>752,871</u>
Current assets			
Debtors		2,396	2,396
Cash at bank and in hand		100	100
		<u>2,496</u>	<u>2,496</u>
Creditors: amounts falling due within one year		<u>(744,787)</u>	<u>(744,787)</u>
Net current assets (liabilities)		<u>(742,291)</u>	<u>(742,291)</u>
Total assets less current liabilities		<u>10,580</u>	<u>10,580</u>
Creditors: amounts falling due after more than one year		<u>(11,980)</u>	<u>(11,980)</u>
Total net assets (liabilities)		<u>(1,400)</u>	<u>(1,400)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,500)	(1,500)
Shareholders' funds		<u>(1,400)</u>	<u>(1,400)</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 7 October 2016

And signed on their behalf by:

Fernando Molera Picazo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

2 Fixed assets Investments

Cost

At 1 April 2015 & at 31 March 2016: £752,871

At 31 March 2015: £752,871

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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