

Registered Number 05739796

ALLIED CAPITAL INVEST LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
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		(744,787)	(744,787)
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		(11,980)	(11,980)
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 2015 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 18 December 2015

And signed on their behalf by:

F Molera Picazo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

2 Fixed assets Investments

Cost

At 1 April 2014 & 31 March 2015 £752,871

At 31 March 2014 £752,871

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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