

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Allos Networks Limited

Allos Networks Limited (Registered number: 07401669)
Previously known as TJF Consultancy Limited

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for the Year Ended 31 October 2013

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Allos Networks Limited
Previously known as TJF Consultancy Limited

Company Information
for the Year Ended 31 October 2013

DIRECTORS:

T J Fullbrook
Mrs T A Fullbrook

REGISTERED OFFICE:

25 Brunel Close
Micheldever Station
Winchester
Hampshire
SO21 3BX

REGISTERED NUMBER:

07401669 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		1,371		736
CURRENT ASSETS					
Debtors		7,933		6,196	
Cash at bank		19,549		10,590	
		<u>27,482</u>		<u>16,786</u>	
CREDITORS					
Amounts falling due within one year		<u>13,293</u>		<u>11,276</u>	
NET CURRENT ASSETS			<u>14,189</u>		<u>5,510</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,560		6,246
PROVISIONS FOR LIABILITIES			<u>118</u>		<u>147</u>
NET ASSETS			<u>15,442</u>		<u>6,099</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>15,441</u>		<u>6,098</u>
SHAREHOLDERS' FUNDS			<u>15,442</u>		<u>6,099</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 7 February 2014 and were signed on its behalf by:

T J Fullbrook - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 - 50% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2012	2,547
Additions	2,006
At 31 October 2013	<u>4,553</u>
DEPRECIATION	
At 1 November 2012	1,811
Charge for year	1,371
At 31 October 2013	<u>3,182</u>
NET BOOK VALUE	
At 31 October 2013	<u>1,371</u>
At 31 October 2012	<u>736</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	Ordinary	£1	<u>1</u>	<u>1</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.