REGISTERED NUMBER: 07814937 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 4 April 2015

for

Allied Building Partnership Ltd

Contents of the Abbreviated Accounts for the Year Ended 4 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Allied Building Partnership Ltd

Company Information for the Year Ended 4 April 2015

DIRECTOR: R Eggo **SECRETARY:** M Richardson **REGISTERED OFFICE:** 19 Morgans Business Park Bettys Lane Norton Canes WS11 9UU **REGISTERED NUMBER:** 07814937 (England and Wales) **ACCOUNTANTS:** Appleton Richardson & Co Forensic Accountants 272 Wilford Lane Wilford Nottingham Nottinghamshire NG11 7AW

Abbreviated Balance Sheet

4 April 2015

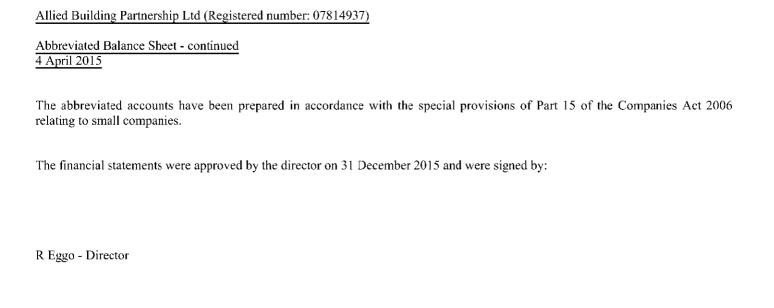
		4.4.15		4.4.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,013		5,016
CURRENT ASSETS					
Debtors		34,837		56,767	
Cash at bank		13,047		8,802	
		47,884		65,569	
CREDITORS		22		20.072	
Amounts falling due within one year		22,111	25 772	30,873	24.606
NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT			25,773		34,696
LIABILITIES			29,786		39,712
CREDITORS					
Amounts falling due after more than one			,		,
year	3		(17,791 ⁾		(27,791 ⁾
ACCRUALS AND DEFERRED INCOME			-		(8,300)
NET ASSETS			<u>11,995</u>		3,621
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account	•		11,993		3,619
SHAREHOLDERS' FUNDS			11,995		3,621
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2015 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
- (b) 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.



Notes to the Abbreviated Accounts for the Year Ended 4 April 2015

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.

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 5 April 2014	
and 4 April 2015	7,791
DEPRECIATION	
At 5 April 2014	2,775
Charge for year	1,003
At 4 April 2015	3,778
NET BOOK VALUE	
At 4 April 2015	4,013
At 4 April 2014	5,016

3. CREDITORS

Creditors include an amount of £ 17,791 (4.4.14 - £ 27,791) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	4.4.15	4.4.14
		value:	£	£
2	Ordinary	1.00	2	2

Page 4 continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 4 April 2015

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 4 April 2015 and 4 April 2014:

	4.4.15	4.4.14
	£	£
R Eggo		
Balance outstanding at start of year	(1,690)	-
Amounts advanced	1,690	28,310
Amounts repaid	-	(30,000)
Balance outstanding at end of year	_	(1,690)

Director has a in credit loan account of Nil (2014 £ 1,690.00)

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.