

Abbreviated Unaudited Accounts for the Year Ended 4 April 2015

for

Allied Building Partnership Ltd

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for the Year Ended 4 April 2015

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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

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

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 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 31 December 2015 and were signed by:

R Eggo - Director

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 £
<b>COST</b>	
At 5 April 2014	
and 4 April 2015	<u>7,791</u>
<b>DEPRECIATION</b>	
At 5 April 2014	2,775
Charge for year	<u>1,003</u>
At 4 April 2015	<u>3,778</u>
<b>NET BOOK VALUE</b>	
At 4 April 2015	<u>4,013</u>
At 4 April 2014	<u>5,016</u>

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 value:	4.4.15 £	4.4.14 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

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 £
<b>R Eggo</b>		
Balance outstanding at start of year	(1,690)	-
Amounts advanced	1,690	28,310
Amounts repaid	-	(30,000)
Balance outstanding at end of year	<u>-</u>	<u>(1,690)</u>

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.