

ALLTYPE PAVING & BUILDING LTD

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

JJ Accounting
12 MEAD CRESCENT
DARTFORD
Kent
DA1 2SH

ALLTYPE PAVING & BUILDING LTD
Contents

Accountants' Report		<u>1</u>
Abbreviated Balance Sheet		<u>2</u>
Notes to the Abbreviated Accounts		<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
ALLTYPE PAVING & BUILDING LTD
for the Year Ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ALLTYPE PAVING & BUILDING LTD for the year ended 30 April 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/cn/mcmber/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of ALLTYPE PAVING & BUILDING LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ALLTYPE PAVING & BUILDING LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ALLTYPE PAVING & BUILDING LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ALLTYPE PAVING & BUILDING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ALLTYPE PAVING & BUILDING LTD. You consider that ALLTYPE PAVING & BUILDING LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ALLTYPE PAVING & BUILDING LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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28 December 2016

ALLTYPE PAVING & BUILDING LTD
(Registration number: 08475430)
Abbreviated Balance Sheet at 30 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		6,400	8,000
Current assets			
Cash at bank and in hand		6,975	2,864
Creditors: Amounts falling due within one year		(11,080)	(10,265)
Net current liabilities		(4,105)	(7,401)
Net assets		2,295	599
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		2,294	598
Shareholders' funds		2,295	599

For the year ending 30 April 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 director acknowledges his 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 director on 28 December 2016

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Mr Martin MONGAN Sr
Director

The notes on page 3 form an integral part of these financial statements.

ALLTYPE PAVING & BUILDING LTD
Notes to the Abbreviated Accounts for the Year Ended 30 April 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Tangible fixed assets are stated at cost. Depreciation is provided at rates calculated to write off the cost over their estimated useful life.

Asset class	Depreciation method and rate
Motor Vehicle	20% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	10,000	10,000
At 30 April 2016	10,000	10,000
Depreciation		
At 1 May 2015	2,000	2,000
Charge for the year	1,600	1,600
At 30 April 2016	3,600	3,600
Net book value		
At 30 April 2016	6,400	6,400
At 30 April 2015	8,000	8,000

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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.