Company Registration No. 08475430 (England and Wales)

# ALLTYPE PAVING & BUILDING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2017

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# ALLTYPE PAVING & BUILDING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2017

**Director** M Mongan

Company Number 08475430 (England and Wales)

Registered Office 41 OAKRIDGE ROAD

BROMLEY KENT BR1 5QW

Accountants JJ Accounting

12 Mead Crescent

Dartford Kent DA1 2SH

# ALLTYPE PAVING & BUILDING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2017

	2017	2016
Notes	£	£
Fixed assets		
Tangible assets 4	5,120	6,400
Current assets		
Cash at bank and in hand	4,108	6,975
Creditors: amounts falling due within one year 2	(8,830)	(11,080)
Net current liabilities	(4,722)	(4,105)
Total assets less current liabilities	398	2,295
Creditors: amounts falling due after more than one year	(350)	-
Net assets	48	2,295
Capital and reserves		
Called up share capital	1	1
Profit and loss account	47	2,294
Shareholders' funds	48	2,295

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 November 2017.

M Mongan Director

Company Registration No. 08475430

# ALLTYPE PAVING & BUILDING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2017

#### 1 Statutory information

Alltype Paving & Building Ltd is a private company, limited by shares, registered in England and Wales, registration number 08475430. The registered office is 41 OAKRIDGE ROAD, BROMLEY, KENT, BRI 5QW.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

## Presentation currency

The accounts are presented in £ sterling.

## Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% Reducing Balance

4	Tangible fixed assets	Motor vehicles £
	Cost or valuation	At cost
	At 1 May 2016	10,000
	At 30 April 2017	10,000
	Depreciation	
	At 1 May 2016	3,600
	Charge for the year	1,280
	At 30 April 2017	4,880
	Net book value	
	At 30 April 2017	5,120
	At 30 April 2016	6,400

# ALLTYPE PAVING & BUILDING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2017

5	Creditors: amounts falling due within one year	2017 £	2016 £
Taxes and social security Loans from directors	~	- 8,830	450 10,630
		8,830	11,080
6	Creditors: amounts falling due after more than one year	2017 £	2016 £
	Accruals	350	_

## 7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

