

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

ALLTYPE PAVING & BUILDING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

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

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

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

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

The accounts are presented in £ sterling.

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 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
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4 Tangible fixed assets

- 5 -

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	-	450
Loans from directors	8,830	10,630
	<hr/>	<hr/>
	8,830	11,080
	<hr/>	<hr/>
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).		

