Company Registration No. 08475430 (England and Wales)

# ALLTYPE PAVING & BUILDING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

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# ALLTYPE PAVING & BUILDING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2018

**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 2018

	Notes	2018 £	2017 £
Fixed assets	1,000		~
Tangible assets	<u>4</u>	4,096	5,120
Current assets			
Cash at bank and in hand		464	4,108
Creditors: amounts falling due within one year	<u>5</u>	(2,545)	(8,830)
Net current liabilities	_	(2,081)	(4,722)
Total assets less current liabilities		2,015	398
Creditors: amounts falling due after more than one year	<u>6</u>	(350)	(350)
Net assets	_	1,665	48
Capital and reserves	_		
Called up share capital		1	1
Profit and loss account	_	1,664	47
Shareholders' funds		1,665	48
	_		

For the year ending 30 April 2018 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 22 January 2019.

M Mongan Director

Company Registration No. 08475430

# ALLTYPE PAVING & BUILDING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

### 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, BR1 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## 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 I May 2017	10,000
	At 30 April 2018	10,000
	Depreciation	
	At 1 May 2017	4,880
	Charge for the year	1,024
	At 30 April 2018	5,904
	Net book value	
	At 30 April 2018	4,096
	At 30 April 2017	5,120

# ALLTYPE PAVING & BUILDING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

5	Creditors: amounts falling due within one year	2018 £	2017 £
	Taxes and social security Loans from directors	386 2,159	8,830
		2,545	8,830
6	Creditors: amounts falling due after more than one year	2018 £	2017 £
	Accruals	350	350

# 7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

