

**ALLDUR BUILDING CONSULTANCY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 MAY 2015 TO 30 APRIL 2016**

ALLDUR BUILDING CONSULTANCY LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		3,221
Creditors: amounts falling due within one year		(3,065)
Net current assets		<u>156</u>
Net assets		<u>156</u>
Capital and reserves		
Called up share capital	<u>2</u>	2
Profit and loss account		<u>154</u>
Total shareholders' funds		<u><u>156</u></u>

For the period ending 30 April 2016 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 22 December 2016

J. Allen
Director

Company Registration No. 09604693

ALLDUR BUILDING CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 22 MAY 2015 TO 30 APRIL 2016

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 January 2015).

Turnover

Turnover represents the net invoiced value of services rendered, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

2016

£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

Shares issued during the period:

2 Ordinary shares of £1 each

2

