

**ALLDUR BUILDING CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

**ALLDUR BUILDING CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALLDUR BUILDING CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Directors</b>	J. Allen F. G. Allen
<b>Company Number</b>	09604693 (England and Wales)
<b>Registered Office</b>	29 CHURCH STREET, RICKMANSWORTH, HERTFORDSHIRE WD3 1DE UNITED KINGDOM
<b>Accountants</b>	Teco & Co 29 Church Street Rickmansworth Hertfordshire WD3 1DE

**ALLDUR BUILDING CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	667	58
<b>Current assets</b>			
Debtors	5	4,826	6,200
Cash at bank and in hand		2	2
		<u>4,828</u>	<u>6,202</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(4,243)	(3,517)
<b>Net current assets</b>		<u>585</u>	<u>2,685</u>
<b>Net assets</b>		<u>1,252</u>	<u>2,743</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	2	2
Profit and loss account		1,250	2,741
<b>Shareholders' funds</b>		<u>1,252</u>	<u>2,743</u>

For the year ending 30 April 2019 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 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 2 December 2019.

J. Allen  
Director

Company Registration No. 09604693

**ALLDUR BUILDING CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Alldur Building Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 09604693. The registered office is 29 CHURCH STREET,, RICKMANSWORTH,, HERTFORDSHIRE, WD3 1DE, UNITED KINGDOM.

**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 preparing the financial statements.***

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

***Turnover***

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

***Tangible fixed assets***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	33% on Cost
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***Taxation***

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

***Deferred tax***

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**ALLDUR BUILDING CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2018	174
Additions	1,000
At 30 April 2019	1,174
<b>Depreciation</b>	
At 1 May 2018	116
Charge for the year	391
At 30 April 2019	507
<b>Net book value</b>	
At 30 April 2019	667
At 30 April 2018	58

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	4,826	6,200

**6 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Bank loans and overdrafts	2,604	1,863
Taxes and social security	806	1,585
Loans from directors	833	69
	4,243	3,517

**7 Share capital**

	<b>2019 £</b>	<b>2018 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**8 Controlling party**

The company is jointly controlled by the directors.

**9 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

