

ALLIED TRADESMEN LIMITED
ABBREVIATED FINANCIAL STATEMENTS

For the period ended

30 April 2013

Prepared by
Nigel Webster & Co
Chartered Accountants
Abacus House
129 North Hill
Plymouth
PL4 8JY

VT/3435/KL

THURSDAY



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COMPANIES HOUSE

ALLIED TRADESMEN LIMITED

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ACCOUNTANTS REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS
OF ALLIED TRADESMEN LIMITED

In accordance with instructions of the company's director we have prepared the annexed abbreviated financial statements on behalf of the director for the purpose of filing with the Registrar of Companies

The information contained herein has been derived from the full financial statements of the company and our report upon those financial statements was as follows

In accordance with the instructions of the director and to assist him to fulfill his responsibilities we have prepared the financial statements for the period ended 30 April 2013 on pages 4 to 8 from the information and explanations supplied to us

This report is made to the director in accordance with the terms of our engagement

Our work has been undertaken on behalf of the director in order to assist him with his responsibility for producing accounts in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

As described on the balance sheet the director is responsible for ensuring the company keeps proper accounting records and for preparation of the financial statements which give a true and fair view. He believes that the company is exempt from audit

We have not performed an audit. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and accordingly we express no opinion on the financial statements



NIGEL WEBSTER & CO
CHARTERED ACCOUNTANTS

Abacus House
129 North Hill
Plymouth
PL4 8JY

DATE:

17.1.2014.

ALLIED TRADESMEN LIMITED**ABBREVIATED BALANCE SHEET as at 30 April 2013**

	<u>Note</u>	<u>30.04.2013</u>	<u>31.05.2012</u>
FIXED ASSETS			
Tangible assets	2	1,585	1,704
CURRENT ASSETS			
Stock		815	700
Debtors		20,313	1,575
Cash at bank and in hand		<u>4,840</u>	<u>5,569</u>
		25,968	7,844
CREDITORS: Amounts falling due within one year	3	<u>20,708</u>	<u>9,453</u>
NET CURRENT ASSETS/(LIABILITIES)		5,260	<u>(1,609)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,845	95
PROVISIONS FOR LIABILITIES AND CHARGES		(305)	(340)
NET ASSETS/(LIABILITIES)		<u>£ 6,540</u>	<u>£ (245)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		6,440	(345)
SHAREHOLDER'S FUNDS		<u>£ 6,540</u>	<u>£ (245)</u>

The director is satisfied that, for the period ended on the above date, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and that the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476

The director acknowledges their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions in the Companies Act 2006 applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated financial statements were approved by the director on 25 October 2013

DIRECTOR - Karl Hyatt

The annexed notes form an integral part of these abbreviated financial statements

ALLIED TRADESMEN LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****for the period ended 30 April 2013****1 ACCOUNTING POLICIES****Basis of preparation of the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts invoiced in respect of services. Turnover is recognised upon delivery of the service to the customer

Depreciation

Depreciation is calculated to write down the cost of tangible fixed assets over their expected useful economic lives using the following rates

Tools and equipment	20% reducing balance
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Stock and work-in-progress

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in, first out basis. Net realisable value represents estimated selling price less costs required to sell. Work in progress includes a relevant proportion of overheads according to the stage of completion and where appropriate an element of attributable profit

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes on a full provision basis

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
COST	
Brought forward	1,983
Additions	<u>277</u>
Carried forward	<u><u>2,260</u></u>
DEPRECIATION	
Brought forward	279
Charge for the period	<u>396</u>
Carried forward	<u><u>675</u></u>
NET BOOK VALUE	
Brought forward	£ 1,704
Carried forward	<u><u>£ 1,585</u></u>

ALLIED TRADESMEN LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****for the period ended 30 April 2013**

3 CREDITORS: Amounts falling due within one year **30.04.2013** **31.05.2012**
This includes:

Other taxation and social security costs	<u>£ 2,712</u>	<u>£ 1,258</u>
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4 SHARE CAPITAL

Alloted, called up and fully paid

	Nominal Value	No.		
Ordinary shares	£1	100	<u>£ 100</u>	<u>£ 100</u>