

ALLIED TRADESMEN LIMITED
ABBREVIATED FINANCIAL STATEMENTS

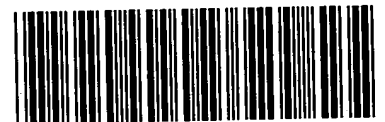
For the year ended

30 April 2016

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:

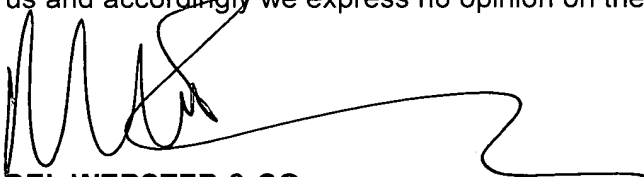
In accordance with the instructions of the director and to assist him to fulfill his responsibilities we have prepared the financial statements for the year ended 30 April 2016 on pages 4 to 8 from the information and explanations supplied to us.

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: 29.9.16.

ALLIED TRADESMEN LIMITED**ABBREVIATED BALANCE SHEET as at 30 April 2016**

	<u>Note</u>	<u>2016</u>	<u>2015</u>
FIXED ASSETS			
Tangible assets	2	23,591	2,773
CURRENT ASSETS			
Stock		19,316	1,015
Debtors		51,264	30,330
Cash at bank and in hand		82,464	58,466
		<u>153,044</u>	<u>89,811</u>
CREDITORS: Amounts falling due within one year	3	<u>59,297</u>	<u>43,211</u>
NET CURRENT ASSETS		93,747	<u>46,600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>117,338</u>	49,373
PROVISIONS FOR LIABILITIES AND CHARGES		(4,700)	(556)
NET ASSETS		<u>£ 112,638</u>	<u>£ 48,817</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		112,538	48,717
SHAREHOLDER'S FUNDS		<u>£ 112,638</u>	<u>£ 48,817</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 his 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 January 2015).

The abbreviated financial statements were approved by the director on

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 year ended 30 April 2016****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 January 2015).

Turnover

Turnover represents the value of services provided under contracts net of value added tax. 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
Motor vehicles	20% reducing balance

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	4,278
Additions	26,716
Carried forward	<u>30,994</u>
DEPRECIATION	
Brought forward	1,505
Charge for the year	5,898
Carried forward	<u>7,403</u>
NET BOOK VALUE	
Brought forward	£ 2,773
Carried forward	<u>£ 23,591</u>

ALLIED TRADESMEN LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****for the year ended 30 April 2016**

3 CREDITORS: Amounts falling due within one year	<u>2016</u>	<u>2015</u>
This includes:		
Corporation tax	25,200	11,787
Other taxation and social security costs	<u>£ 9,689</u>	<u>£ 10,883</u>

4 SHARE CAPITAL

Allotted, called up and fully paid:

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

5 TRANSACTIONS WITH DIRECTORS

At the balance sheet date the company was owed the amounts shown below from related parties:

Name	Relationship	Amount
Karl Hyatt	Director & shareholder	£ 3,032
Claire Hyatt	Shareholder	£ 3,032

Total advances were £33,286 per director and total repayments were £36,860 per director. Interest has been charged on overdrawn amounts at the rate of 3%.