

**Registered Number 09238827**

**ALL SYSTEMS GO (UK) LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

|                                                       | <i>Notes</i> | <i>2016</i>   | <i>2015</i>   |
|-------------------------------------------------------|--------------|---------------|---------------|
|                                                       |              | £             | £             |
| <b>Current assets</b>                                 |              |               |               |
| Cash at bank and in hand                              |              | 85,375        | 39,747        |
|                                                       |              | <u>85,375</u> | <u>39,747</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (70,948)      | (38,736)      |
| <b>Net current assets (liabilities)</b>               |              | <u>14,427</u> | <u>1,011</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>14,427</u> | <u>1,011</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>14,427</u> | <u>1,011</u>  |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               | 2            | 100           | 100           |
| Profit and loss account                               |              | 14,327        | 911           |
| <b>Shareholders' funds</b>                            |              | <u>14,427</u> | <u>1,011</u>  |

- For the year ending 30 September 2016 the company was entitled to exemption 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.

Approved by the Board on 9 June 2017

And signed on their behalf by:

**Mr. Rafik Allana, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                                | <i>2016</i> | <i>2015</i> |
|--------------------------------|-------------|-------------|
|                                | <i>£</i>    | <i>£</i>    |
| 100 Ordinary shares of £1 each | 100         | 100         |

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