

Registered Number 04372650

ALLSEAL MASTIC JOINTING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	74
		<u>-</u>	<u>74</u>
Current assets			
Stocks		350	2,100
Debtors		1,714	4,094
Cash at bank and in hand		49,191	94,010
		<u>51,255</u>	<u>100,204</u>
Creditors: amounts falling due within one year		<u>(32,978)</u>	<u>(44,299)</u>
Net current assets (liabilities)		<u>18,277</u>	<u>55,905</u>
Total assets less current liabilities		<u>18,277</u>	<u>55,979</u>
Total net assets (liabilities)		<u>18,277</u>	<u>55,979</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		18,275	55,977
Shareholders' funds		<u>18,277</u>	<u>55,979</u>

- For the year ending 31 March 2015 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 13 October 2015

And signed on their behalf by:

Mr Thomas William Daly, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer
equipment - 33 1/3% straight line

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,868
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,868</u>
Depreciation	
At 1 April 2014	3,794
Charge for the year	74
On disposals	-
At 31 March 2015	<u>3,868</u>
Net book values	
At 31 March 2015	<u><u>0</u></u>
At 31 March 2014	<u><u>74</u></u>

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