

**Registration number 09087461**

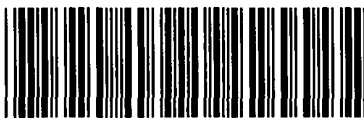
**Alltow UK Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2016**

**TaxAssist Accountants**

26 Gilda Parade  
Whitchurch  
Bristol  
BS14 9HY

01275 839556

THURSDAY



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COMPANIES HOUSE

## **Alltow UK Limited**

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**Alltow UK Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Alltow UK Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**TaxAssist Accountants**

**26 Gilda Parade  
Whitchurch  
Bristol  
BS14 9HY**

**Date: 2 November 2016**

**Alltow UK Limited**

**Abbreviated balance sheet  
as at 31 May 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		575		858
<b>Current assets</b>					
Debtors		9,059		4,385	
Cash at bank and in hand		1,219		4,282	
		<u>10,278</u>		<u>8,667</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,119)</u>		<u>(4,748)</u>	
<b>Net current assets</b>			<u>4,159</u>		<u>3,919</u>
<b>Total assets less current liabilities</b>			4,734		4,777
<b>Net assets</b>			<u>4,734</u>		<u>4,777</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			4,733		4,776
<b>Shareholders' funds</b>			<u>4,734</u>		<u>4,777</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Alltow UK Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2016**

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

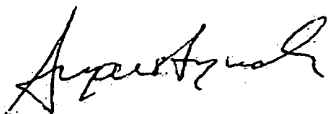
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 2 November 2016, and are signed on their behalf by:

**Krzysztof Augustynek**  
**Director**

**Registration number 09087461**



**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Alltow UK Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

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

**1.3. Tangible fixed assets and depreciation**

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

Fixtures, fittings  
and equipment                      -     33% reducing balance

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 June 2015

1,073

At 31 May 2016

1,073

**Depreciation**

At 1 June 2015

215

Charge for year

283

At 31 May 2016

498

**Net book values**

At 31 May 2016

575

At 31 May 2015

858

**Alltow UK Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2016**

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 <b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**4. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the year:

	<b>Amount owing</b>	
	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
 Krzysztof Augustynek	<u>9,059</u>	<u>4,385</u>