

Company Registration No. 03635680 (England and Wales)

ALLIED SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

ALLIED SERVICES LTD

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ALLIED SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,126		9,502
Current assets					
Debtors		28,220		18,943	
Cash at bank and in hand		3		3,228	
		<u>28,223</u>		<u>22,171</u>	
Creditors: amounts falling due within one year		<u>(34,315)</u>		<u>(31,498)</u>	
Net current liabilities			(6,092)		(9,327)
Total assets less current liabilities			<u>1,034</u>		<u>175</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			934		75
Shareholders' funds			<u>1,034</u>		<u>175</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 June 2016

Mr Richard Miles
Director

Company Registration No. 03635680

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% per annum reducing balance basis
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Cost

61,312

Depreciation

At 1 October 2014

51,810

Charge for the year

2,376

At 30 September 2015

54,186

Net book value

At 30 September 2015

7,126

At 30 September 2014

9,502

2015

£

2014

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100

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ALLIED SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

4 Related party relationships and transactions

Loans to Director

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors Loan	-	13,677	6,983	-	-	20,660
		<u>13,677</u>	<u>6,983</u>	<u>-</u>	<u>-</u>	<u>20,660</u>

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