Company Registration No. 03635680 (England and Wales)	
ALLIED SERVICES LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015	

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

		2015		2014	
	Notes	£	£	£	£
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	
		28,223		22,171	
Creditors: amounts falling due within one year		(34,315)		(31,498)	
Net current liabilities			(6,092)		(9,327)
Total assets less current liabilities			1,034		175
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			934		75
Shareholders' funds			1,034		175

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 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% per annum reducing balance basis

2 Fixed assets

		Tang	gible assets £
	Cost		
	At 1 October 2014 & at 30 September 2015		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
3	Share capital	2015	2014
-		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

The company was under the control of the director throughout the year.

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
		13,677	6,983		-	20,660

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