Registered Number 03635680

ALLIED SERVICES LTD

Abbreviated Accounts

30 September 2011

ALLIED SERVICES LTD Registered Number 03635680

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,220		21,422
Total fixed assets			17,220		21,422
Current assets					
Debtors		1,083			
Cash at bank and in hand		26		110	
Total current assets		1,109		110	
Creditors: amounts falling due within one year		(14,560)		(21,362)	
Net current assets			(13,451)		(21,252)
Total assets less current liabilities			3,769		170
Total net Assets (liabilities)			3,769		170
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,669		70
Shareholders funds			3,769		170

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
Mr R J Miles, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ALLIED SERVICES LTD Registered Number 03635680

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	58,179
additions	3,430
disposals	(5,330)
revaluations	
transfers	
At 30 September 2011	56,279
Depreciation	
At 30 September 2010	36,757
Charge for year	5,740
on disposals	(3,438)
At 30 September 2011	39,059
Net Book Value	
At 30 September 2010	21,422
At 30 September 2011	17,220

Called-up share capital: 2011 2010 £ £Allotted, called up and fully paidEquity shares: Ordinary shares of £1 each 100 100

3 **Related party disclosures**

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