

Registered Number 04372650

ALLSEAL MASTIC JOINTING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	74	170
		<u>74</u>	<u>170</u>
Current assets			
Stocks		2,100	-
Debtors		4,094	-
Cash at bank and in hand		94,010	122,243
		<u>100,204</u>	<u>122,243</u>
Creditors: amounts falling due within one year		<u>(44,299)</u>	<u>(44,431)</u>
Net current assets (liabilities)		<u>55,905</u>	<u>77,812</u>
Total assets less current liabilities		<u>55,979</u>	<u>77,982</u>
Total net assets (liabilities)		<u>55,979</u>	<u>77,982</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		55,977	77,980
Shareholders' funds		<u>55,979</u>	<u>77,982</u>

- For the year ending 31 March 2014 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 2 September 2014

And signed on their behalf by:

Mr T Daly, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,868
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,868</u>
Depreciation	
At 1 April 2013	3,698
Charge for the year	96
On disposals	-
At 31 March 2014	<u>3,794</u>
Net book values	
At 31 March 2014	<u>74</u>
At 31 March 2013	<u>170</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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