

Registered Number 06624766

ALLIED DRAINAGE LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	761	7,976
		<u>761</u>	<u>7,976</u>
Current assets			
Debtors		29,366	17,465
Cash at bank and in hand		1,337	51
		<u>30,703</u>	<u>17,516</u>
Creditors: amounts falling due within one year		<u>(60,889)</u>	<u>(43,590)</u>
Net current assets (liabilities)		<u>(30,186)</u>	<u>(26,074)</u>
Total assets less current liabilities		<u>(29,425)</u>	<u>(18,098)</u>
Accruals and deferred income		<u>(8,748)</u>	<u>(8,646)</u>
Total net assets (liabilities)		<u>(38,173)</u>	<u>(26,744)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(38,174)	(26,745)
Shareholders' funds		<u>(38,173)</u>	<u>(26,744)</u>

- For the year ending 31 August 2013 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 30 May 2014

And signed on their behalf by:

L O'Neill, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 net sales of goods and services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 25% on cost in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	48,823
Additions	441
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>49,264</u>
Depreciation	
At 1 September 2012	40,847
Charge for the year	7,656
On disposals	-
At 31 August 2013	<u>48,503</u>
Net book values	
At 31 August 2013	<u>761</u>
At 31 August 2012	<u>7,976</u>

3 Transactions with directors

Name of director receiving advance or credit:	L O'Neill
Description of the transaction:	Loan
Balance at 1 September 2012:	-
Advances or credits made:	£ 20,000
Advances or credits repaid:	-
Balance at 31 August 2013:	<u>£ 20,000</u>

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