

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**19 FEBRUARY 2013 TO 28 FEBRUARY 2014**

**FOR**

**ALLEN AND ALLEN CONSULTANTS LIMITED**

**ALLEN AND ALLEN CONSULTANTS LIMITED (REGISTERED NUMBER: 08408855)**

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FOR THE PERIOD 19 FEBRUARY 2013 TO 28 FEBRUARY 2014**

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**ALLEN AND ALLEN CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 19 FEBRUARY 2013 TO 28 FEBRUARY 2014**

**DIRECTORS:** P J Allen  
Mrs L Allen

**REGISTERED OFFICE:** 86 Hull Bridge Road  
Beverley  
East Yorkshire  
HU17 9QH

**REGISTERED NUMBER:** 08408855 (England and Wales)

**ACCOUNTANTS:** Lucentum Ltd  
Kingfisher House  
11 Hoffmanns Way  
Chelmsford  
Essex  
CM1 1GU



## ALLEN AND ALLEN CONSULTANTS LIMITED (REGISTERED NUMBER: 08408855)

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		50,882
<b>CURRENT ASSETS</b>			
Debtors		12,615	
Cash at bank		<u>74,934</u>	
		87,549	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,868</u>	
<b>NET CURRENT ASSETS</b>			<u>85,681</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			136,563
<b>PROVISIONS FOR LIABILITIES</b>			<u>10,176</u>
<b>NET ASSETS</b>			<u><u>126,387</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>126,287</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>126,387</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 February 2015 and were signed on its behalf by:



**ALLEN AND ALLEN CONSULTANTS LIMITED (REGISTERED NUMBER: 08408855)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 19 FEBRUARY 2013 TO 28 FEBRUARY 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>52,040</u>
At 28 February 2014	<u>52,040</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,158</u>
At 28 February 2014	<u>1,158</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u><u>50,882</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 28 February 2014:

	£
<b>P J Allen and Mrs L Allen</b>	
Balance outstanding at start of period	-
Amounts advanced	5,242
Amounts repaid	-
Balance outstanding at end of period	<u><u>5,242</u></u>





