Company Registration No. 00224321 (England and Wales)

S R ALLEN & SONS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

S R ALLEN & SONS LIMITED

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S R ALLEN & SONS LIMITED

ABBREVIATED BALANCE SHEET (UNAUDITED)

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		-		117,255
Current assets					
Debtors	**3**	219,800		8,603	
Cash at bank and in hand		12,155		5,792	
		231,955		14,395	
Creditors: amounts falling due within one year		(1,259)		(920)	
Net current assets			230,696		13,475
Total assets less current liabilities			230,696		130,730
Capital and reserves					
Called up share capital	**4**		2,701		2,701
Share premium account			12,000		12,000
Profit and loss account			215,995		116,029
Shareholders' funds			230,696		130,730

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 8 September 2014

Mr C Allen
Director

Company Registration No. 00224321

S R ALLEN & SONS LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 Turnover

Turnover represents the total rents receivable during the year.

1.3 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:

Plant and machinery	25% p. a. reducing balance.
Fixtures, fittings & equipment	25% p. a. reducing balance.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	119,393
Disposals	(119,393)
At 31 March 2014	-
Depreciation	
At 1 April 2013	2,138
On disposals	(2,138)
At 31 March 2014	-
Net book value	
At 31 March 2014	-
At 31 March 2013	117,255

3 Debtors

Debtors include an amount of £167,800 (2013 - £-) which is due after more than one year.

4	**Share capital**	**2014**	**2013**
		£	**£**
	Allotted, called up and fully paid		
	2,701 ordinary shares of £1 each	2,701	2,701

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 1072 of the Companies Act 2006.