

Company Registration No. 00224321 (England and Wales)

S R ALLEN & SONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

S R ALLEN & SONS LIMITED

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S R ALLEN & SONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors	2	191,852		195,611	
Cash at bank and in hand		28,082		28,344	
		<u>219,934</u>		<u>223,955</u>	
Creditors: amounts falling due within one year		<u>(790)</u>		<u>(660)</u>	
Total assets less current liabilities			219,144		223,295
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	3		2,701		2,701
Share premium account			12,000		12,000
Profit and loss account			<u>204,443</u>		<u>208,594</u>
Shareholders' funds			<u>219,144</u>		<u>223,295</u>

For the financial year ended 31 March 2016 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 16 December 2016

Mr C Allen

Director

Company Registration No. 00224321

S R ALLEN & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

2 Debtors

Debtors include an amount of £139,852 (2015 - £143,611) which is due after more than one year.

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2,701 ordinary shares of £1 each	2,701	2,701
	<u> </u>	<u> </u>

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.