Registered Number 03036734

ALLSCAN LIMITED

Abbreviated Accounts

31 March 2016

ALLSCAN LIMITED **Registered Number 03036734**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors	2	-	900
Cash at bank and in hand		20,066	1,910
		20,066	2,810
Creditors: amounts falling due within one year	3	(19,972)	(2,728)
Net current assets (liabilities)		94	82
Total assets less current liabilities		94	82
Total net assets (liabilities)		94	82
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		92	80
Shareholders' funds		94	82

- For the year ending 31 March 2016 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 15 December 2016

And signed on their behalf by:
MR PETER JELLOW, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 COMPRISES THE INVOICED VALUE OF GOODS AND SERVICES SUPPLIED BY THE COMPANY NET OF VAT AND TRADE DISCOUNT

Valuation information and policy
STOCK AND WORK IN PROGRESS ARE VALUED AT THE LOWER OF COST AND NET REALIZABLE VALUE.

2 **Debtors**

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	900

3 **Creditors**

	2016	*2015*
	£	£
Secured Debts	19,972	2,728

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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