Registered number: 03036734

ALLSCAN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

RAHMAN & CO.

INCORPORATED EXECUTIVE ACCOUNTANTS

2ND FLOOR
167 CANNON STREET ROAD
LONDON
LONDON
E1 2LX

ALLSCAN LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

Contents

	Page
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—5

ALLSCAN LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 03036734

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Cash at bank and in hand		658		20,066	
		658		20,066	
Creditors: Amounts Falling Due Within One Year	**4**	(3,901)		(19,972)	
NET CURRENT ASSETS (LIABILITIES)			(3,243)		94
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,243)		94
NET ASSETS			(3,243)		94
CAPITAL AND RESERVES					
Called up share capital	**5**		2		2
Profit and loss account			(3,245)		92
SHAREHOLDERS' FUNDS			(3,243)		94

Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr PETER JELLOW

31/01/2017

The notes on pages 4 to 5 form part of these financial statements.

ALLSCAN LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	2	80	82
Profit for the year and total comprehensive income	-	21,692	21,692
Dividends paid	-	(21,680)	(21,680)
As at 31 March 2016 and 1 April 2016	2	92	94
Profit for the year and total comprehensive income	-	9,003	9,003
Dividends paid	-	(12,340)	(12,340)
As at 31 March 2017	2	(3,245)	(3,243)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	1,650	1,400
Corporation tax	2,251	5,423
Other creditors	-	13,149
	3,901	19,972

5. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.00	2	2	2

6. Transactions With and Loans to Directors

Dividends paid to directors

	2017	2016
	£	£
Mr PETER JELLOW	12,340	21,680

7. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	12,340	21,680
	12,340	21,680

8. Ultimate Controlling Party

The company's ultimate controlling party is MR PETER JELLOW by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

ALLSCAN LIMITED Registered number 03036734 is a limited by shares company incorporated in England & Wales. The Registered Office is 2A CRANBROOK ROAD, THORNTON HEATH, CROYDON, CR7 8PP.

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.