Company Registration No 03963520 (England and Wales)

ALLIED GROUP HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

ALLIED GROUP HOLDINGS LIMITED

CONTENTS

ALLIED GROUP HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		279,655		279,831
Current assets					
Cash at bank and in hand		64,476		-	
Creditors: amounts falling due within one year		(142,643)		(130,735)	
Net current liabilities			(78,167)		(130,735)
Total assets less current liabilities			201,488		149,096
Creditors: amounts falling due after more than one year			(118,537)		(82,795)
			82,951		66,301
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			82,950		66,300
Shareholders' funds			82,951		66,301

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 1/1/2012

B Bell
Director

Company Registration No. 03963520

ALLIED GROUP HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	No depreciation due to high forecast residual value
Fixtures, fittings & equipment	25% reducing balance

1 5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010 & at 30 April 2011	280,066
Depreciation	
At 1 May 2010	235
Charge for the year	176
At 30 April 2011	411
Net book value	
At 30 April 2011	279,655
At 30 April 2010	279,831

ALLIED GROUP HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

3	**Share capital**	**2011**	**2010**
		£	**£**
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1