Registered Number 04534172

J. ALLEN INSTALLATIONS LIMITED

Abbreviated Accounts

30 September 2012

J. ALLEN INSTALLATIONS LIMITED **Registered Number 04534172**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	3,431	4,574
		3,431	7,574
Current assets			
Debtors		13,038	30,435
Cash at bank and in hand		-	3,710
		13,038	34,145
Creditors: amounts falling due within one year		(15,479)	(16,813)
Net current assets (liabilities)		(2,441)	17,332
Total assets less current liabilities		990	24,906
Creditors: amounts falling due after more than one year		(797)	(1,727)
Total net assets (liabilities)		193	23,179
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		93	23,079
Shareholders' funds		193	23,179

- For the year ending 30 September 2012 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 12 June 2013

And signed on their behalf by:
J ALLEN, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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 represents net invoiced work done,excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc.-25% on reducing bakance

Intangible assets amortisation policy
Goodwill,being the amount paid in connection with the acquisition of a business in 2002,is being amortised evenly over its estimated useful life of ten years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	30,000
Amortisation	
At 1 October 2011	27,000
Charge for the year	3,000
On disposals	-
At 30 September 2012	30,000
Net book values	
At 30 September 2012	0
At 30 September 2011	3,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	10,266
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	10,266
Depreciation	

At 1 October 2011	5,692
Charge for the year	1,143
On disposals	-
At 30 September 2012	6,835
Net book values	
At 30 September 2012	3,431
At 30 September 2011	4,574

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

Name of director receiving advance or credit:	J ALLEN
Description of the transaction:	Directors loan account
Balance at 1 October 2011:	£ 23,816
Advances or credits made:	£ 19,282
Advances or credits repaid:	£ 40,247
Balance at 30 September 2012:	£ 2,851

Interest has been charged on the above balance at a rate of 4% p.a.

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