Registered Number 08053521

ALL POINT INSTALLATIONS LTD

Abbreviated Accounts

31 March 2016

ALL POINT INSTALLATIONS LTD **Registered Number 08053521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		115	-
Current assets			
Stocks		3,250	-
Debtors		11,714	13,129
Cash at bank and in hand		3,125	1,138
		18,089	14,267
Creditors: amounts falling due within one year		(17,856)	(13,964)
Net current assets (liabilities)		233	303
Total assets less current liabilities		348	303
Total net assets (liabilities)		348	303
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		347	302
Shareholders' funds		348	303

- 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 21 December 2016

And signed on their behalf by:
NIGEL FOUNTAIN, 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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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