Registered Number 08452421

ALLDONE TRADING LIMITED

Abbreviated Accounts

31 March 2015

ALLDONE TRADING LIMITED **Registered Number 08452421**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	16,500	-
		16,500	-
Current assets			
Stocks		75,001	-
Cash at bank and in hand		-	1
		75,001	1
Net current assets (liabilities)		75,001	1
Total assets less current liabilities		91,501	1
Creditors: amounts falling due after more than one year		(70,350)	-
Total net assets (liabilities)		21,151	1
Capital and reserves			
Called up share capital		1	1
Share premium account		20,000	-
Profit and loss account		1,150	-
Shareholders' funds		21,151	1

- For the year ending 31 March 2015 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 22 September 2015

And signed on their behalf by:
C Haslam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	20,000
Depreciation	
At 1 April 2014	-
Charge for the year	3,500
On disposals	-
At 31 March 2015	3,500
Net book values	
At 31 March 2015	16,500
At 31 March 2014	-

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.