Registered Number 08452421

ALLDONE TRADING LIMITED

Abbreviated Accounts

30 November 2015

ALLDONE TRADING LIMITED **Registered Number 08452421**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*30/11/2015*	*31/03/2015*
		£	£
Fixed assets			
Tangible assets	2	28,900	16,500
		28,900	16,500
Current assets			
Stocks		168,006	75,001
Cash at bank and in hand		24,010	-
		192,016	75,001
Creditors: amounts falling due within one year		(140,022)	(70,350)
Net current assets (liabilities)		51,994	4,651
Total assets less current liabilities		80,894	21,151
Creditors: amounts falling due after more than one year		(40,000)	-
Total net assets (liabilities)		40,894	21,151
Capital and reserves			
Called up share capital		1	1
Share premium account		20,000	20,000
Profit and loss account		20,893	1,150
Shareholders' funds		40,894	21,151

- For the year ending 30 November 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 18 December 2015

And signed on their behalf by:
C HASLAM, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 2015	20,000
Additions	17,500
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	37,500
Depreciation	
At 1 April 2015	3,500
Charge for the year	5,100
On disposals	-
At 30 November 2015	8,600
Net book values	
At 30 November 2015	28,900
At 31 March 2015	16,500

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.