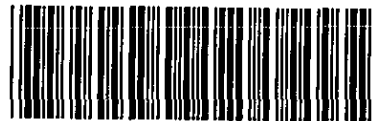


Company Registration No 08972736 (England and Wales)

ALLSTONE (SW) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

TUESDAY



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ALLSTONE (SW) LIMITED

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ALLSTONE (SW) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		4,650
Current assets			
Debtors		24,838	
Cash at bank and in hand		1,250	
		<u>26,088</u>	
Creditors amounts falling due within one year		<u>(30,674)</u>	
Net current liabilities			(4,586)
Total assets less current liabilities			<u>64</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>63</u>
Shareholder's funds			<u>64</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2 February 2016



Mrs K Humphries
Director

Company Registration No 08972736

ALLSTONE (SW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	-
Additions	6,000
At 30 April 2015	6,000
Depreciation	
At 1 May 2014	-
Charge for the year	1,350
At 30 April 2015	1,350
Net book value	
At 30 April 2015	4,650

3 Share capital

2015

Allotted, called up and fully paid

1 Ordinary shares of £1 each

£

1