Company Registration No. 09240521 (England and Wales)

ALISON TUCKER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

ALISON TUCKER LIMITED

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ALISON TUCKER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		5,392		6,466	
Cash at bank and in hand		1,152		556	
		6,544		7,022	
Creditors: amounts falling due within one year		(6,314)		(6,987)	
Total assets less current liabilities			230		35
Capital and reserves					
Called up share capital	**2**		10		10
Profit and loss account			220		25
Shareholder's funds			230		35

For the financial year ended 30 September 2016 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 her 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 30 June 2017

Mrs Alison Tucker
Director

Company Registration No. 09240521

ALISON TUCKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

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.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10

3 Related party relationships and transactions

Advances and credits to director

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs Alison Tucker -	-	4,171	1,221	-	-	5,392
		4,171	1,221	-	-	5,392

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.