Registered Number SC246745

Alltec All Trades Limited

Abbreviated Accounts

31 March 2008

Company Information

Registered Office:
Dalgety House,
Viewfield Terrace,
Dunfermline,
Fife
KY12 7HY

Reporting Accountants:
M&S Accountancy and Taxation LLP
Chartered Accountants and Chartered Tax Advisers
Dalgety House
Viewfield Terrace
Dunfermline
Fife
KY12 7HY

Alltec All Trades Limited **Registered Number SC246745**

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		15,909		22,410
			15,909		22,410
Current assets					
Stocks		930		298	
Debtors		98,676		82,718	
Total current assets		99,606		83,016	
Creditors: amounts falling due within one year		(221,418)		(251,642)	
Net current assets (liabilities)			(121,812)		(168,626)
Total assets less current liabilities			(105,903)		(146,216)
Creditors: amounts falling due after more than one year			(4,277)		(9,442)
Total net assets (liabilities)			(110,180)		(155,658)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(110,182)		(155,660)
Shareholders funds			(110,180)		(155,658)

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 23 January 2009

And signed on their behalf by:
D McKay, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Motor vehicles	25% on cost
Computer equipment	15% on cost

2 Tangible fixed assets

		Total £
Cost		
At 31 March 2007		30,663
additions	-	106
At 31 March 2008	-	30,769
Depreciation		
At 31 March 2007		8,253
Charge for year	-	6,607
At 31 March 2008	-	14,860
Net Book Value		
At 31 March 2007		22,410
At 31 March 2008	-	15,909

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of ?1 each shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of ?1 each shares of £1 each	2	2

4 **Related party disclosures**

The company is controlled by the directors who own 100% of the called up share capital. During the year the directors, Mr G MacIntosh and Mr D McKay, paid expenses on behalf of the company. These loans to the company are interest free with no set terms for repayment.