Registered Number SC419983

ALLIED CONTRACTS (UK) LTD

Abbreviated Accounts

31 March 2016

ALLIED CONTRACTS (UK) LTD **Registered Number SC419983**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	697,610	699,513
Investments	3	25,000	-
		722,610	699,513
Current assets			
Stocks		95,695	65,850
Debtors		72,843	59,500
Cash at bank and in hand		15,950	2,751
		184,488	128,101
Creditors: amounts falling due within one year		(566,088)	(603,451)
Net current assets (liabilities)		(381,600)	(475,350)
Total assets less current liabilities		341,010	224,163
Creditors: amounts falling due after more than one year		(290,000)	(190,000)
Total net assets (liabilities)		51,010	34,163
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,910	34,063
Shareholders' funds		51,010	34,163

- For the year ending 31 March 2016 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 14 March 2017

And signed on their behalf by:
Amjad Raza Chaudhry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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	708,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	708,580
Depreciation	
At 1 April 2015	9,067
Charge for the year	1,903
On disposals	-
At 31 March 2016	10,970
Net book values	
At 31 March 2016	697,610
At 31 March 2015	699,513

3 Fixed assets Investments

Company invested in allied contract forth side ltd

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.