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SC159835

ALLANBRIDGE.COM LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

ALLANBRIDGE.COM LIMITED
Company registered number: SC159835
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2015

	Note	£	2015 £	2014 £
FIXED ASSETS				
Tangible Assets	2		463	618
CURRENT ASSETS				
Debtors falling due within one year		110		-
Cash at bank and in hand		840		14,192
		950		14,192
CREDITORS: Amounts falling due within one year		13,219		14,296
NET CURRENT LIABILITIES			(12,269)	(104)
NET (LIABILITIES)/ASSETS		£	(11,806)	£ 514
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			(11,808)	512
SHAREHOLDERS' FUNDS		£	(11,806)	£ 514

In approving these financial statements as directors of the company we hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 3 September 2015



M A Russell, Director

ALLANBRIDGE.COM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined benefits pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

ALLANBRIDGE.COM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MARCH 2015

2. TANGIBLE FIXED ASSETS

Cost

At 1 April 2014

2015
£

2014
£

20,705

20,705

At 31 March 2015

20,705

20,705

Depreciation

At 1 April 2014

20,087

19,881

For the year

155

206

At 31 March 2015

20,242

20,087

Net Book Amounts

At 31 March 2015

£ 463

£ 618

3. SHARE CAPITAL

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

2015
£

2014
£

£ 2

£ 2

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director(s).