

**Registered Number 06656249**

**ALLCOUNTIES LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	3,000	4,000
Tangible assets	3	4,760	6,362
		<u>7,760</u>	<u>10,362</u>
<b>Current assets</b>			
Debtors		5,358	3,368
Cash at bank and in hand		16,794	13,565
		<u>22,152</u>	<u>16,933</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,280)</u>	<u>(12,684)</u>
<b>Net current assets (liabilities)</b>		<u>10,872</u>	<u>4,249</u>
<b>Total assets less current liabilities</b>		<u>18,632</u>	<u>14,611</u>
<b>Total net assets (liabilities)</b>		<u>18,632</u>	<u>14,611</u>
<b>Capital and reserves</b>			
Called up share capital	4	99	99
Profit and loss account		18,533	14,512
<b>Shareholders' funds</b>		<u>18,632</u>	<u>14,611</u>

- For the year ending 31 July 2015 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 7 April 2016

And signed on their behalf by:

**P A Clarke, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Motor vehicles 25% reducing balance

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Goodwill 10% straight line basis

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
<b>Amortisation</b>	
At 1 August 2014	6,000
Charge for the year	1,000
On disposals	-
At 31 July 2015	<u>7,000</u>
<b>Net book values</b>	
At 31 July 2015	<u>3,000</u>
At 31 July 2014	<u>4,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	26,566

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>26,566</u>
<b>Depreciation</b>	
At 1 August 2014	20,204
Charge for the year	1,602
On disposals	-
At 31 July 2015	<u>21,806</u>
<b>Net book values</b>	
At 31 July 2015	<u>4,760</u>
At 31 July 2014	<u>6,362</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
99 Ordinary shares of £1 each	99	99

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