

Company Registration No. 08600047 (England and Wales)

ALLFLO DRAINAGE SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

ALLFLO DRAINAGE SOLUTIONS LIMITED

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ALLFLO DRAINAGE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		30,666		18,647	
Cash at bank and in hand		24,283		17,477	
		<u>54,949</u>		<u>36,124</u>	
Creditors: amounts falling due within one year		<u>(28,784)</u>		<u>(14,859)</u>	
Total assets less current liabilities			26,165		21,265
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			26,065		21,165
			<u>26,165</u>		<u>21,265</u>
Shareholders' funds			<u>26,165</u>		<u>21,265</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 12 December 2016

R Porter
Director

B Porter
Director

Company Registration No. 08600047

ALLFLO DRAINAGE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 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 and called up		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Comparatives

The comparative figures are for the period ended 28 March 2015.

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.