

**Registered Number SC459812**

**1 ALL TRADES LTD**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,074	4,099
		<u>3,074</u>	<u>4,099</u>
<b>Current assets</b>			
Stocks		989	1,200
Debtors		2,593	4,377
Cash at bank and in hand		630	495
		<u>4,212</u>	<u>6,072</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,368)</u>	<u>(7,933)</u>
<b>Net current assets (liabilities)</b>		<u>(4,156)</u>	<u>(1,861)</u>
<b>Total assets less current liabilities</b>		<u>(1,082)</u>	<u>2,238</u>
<b>Total net assets (liabilities)</b>		<u>(1,082)</u>	<u>2,238</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(1,083)	2,237
<b>Shareholders' funds</b>		<u>(1,082)</u>	<u>2,238</u>

- For the year ending 30 September 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 28 July 2017

And signed on their behalf by:  
**Thomas Turner, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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.

**Turnover policy**

Turnover is stated net of Value Added Tax, and is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services it is in business to provide.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates intended to write-off the cost or valuation, less estimated residual value, of each asset evenly over its expected economic useful life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2015	7,288
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>7,288</u>
<b>Depreciation</b>	
At 1 October 2015	3,189
Charge for the year	1,025
On disposals	-
At 30 September 2016	<u>4,214</u>
<b>Net book values</b>	
At 30 September 2016	<u><u>3,074</u></u>
At 30 September 2015	<u><u>4,099</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

## 4 Transactions with directors

Name of director receiving advance or credit:	Thomas Turner
Description of the transaction:	Loan Account Movement
Balance at 1 October 2015:	£ 115
Advances or credits made:	£ 7,385
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 7,500</u>

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