

Abbreviated Accounts for the Year Ended 30 April 2012

for

Allnew Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Allnew Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTOR: Mrs R Hayder

SECRETARY: M A Hayder

REGISTERED OFFICE: 18 Sutton Park Road
Seaford
East Sussex
BN25 1QU

REGISTERED NUMBER: 04200534 (England and Wales)

ACCOUNTANTS: A.K & Co (Accountancy Services) Ltd
19 Victoria Terrace
Hove
East Sussex
BN3 2WB

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		20,077		15,433
CURRENT ASSETS					
Stocks		2,200		2,150	
Debtors		-		4,043	
Cash at bank		<u>7,668</u>		<u>-</u>	
		9,868		6,193	
CREDITORS					
Amounts falling due within one year		<u>5,895</u>		<u>14,150</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,973</u>		<u>(7,957)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,050		7,476
CREDITORS					
Amounts falling due after more than one year			<u>20,000</u>		<u>-</u>
NET ASSETS			<u>4,050</u>		<u>7,476</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,950</u>		<u>7,376</u>
SHAREHOLDERS' FUNDS			<u>4,050</u>		<u>7,476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Allnew Ltd (Registered number: 04200534)

Abbreviated Balance Sheet - continued
30 April 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2013 and were signed by:

Mrs R Hayder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 5% on cost
Plant and machinery etc	- 15% on reducing balance and 5% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	18,479
Additions	<u>6,232</u>
At 30 April 2012	<u>24,711</u>
DEPRECIATION	
At 1 May 2011	3,046
Charge for year	<u>1,588</u>
At 30 April 2012	<u>4,634</u>
NET BOOK VALUE	
At 30 April 2012	<u>20,077</u>
At 30 April 2011	<u>15,433</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.