

**FOR ALL SEASONS LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

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**The company's registered number is 4757404**

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**FOR ALL SEASONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 JANUARY 2008**

	Notes	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Tangible Assets	2	9,416		12,414
<b>CURRENT ASSETS</b>				
Stock	1c	33,112		26,570
Debtors falling due within one year		-		-
Cash at bank and in hand		924		768
		34,036		27,338
<b>CREDITORS: Amounts falling due within one year</b>		31,424		26,609
<b>NET CURRENT ASSETS</b>		2,612		729
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,028		13,143
<b>CREDITORS: Amounts falling due after more than one year</b>		(3,204)		(5,489)
		£ 8,824		£ 7,654
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4	1		1
Profit and loss account		8,823		7,653
		£ 8,824		£ 7,654

**FOR ALL SEASONS LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AT 31 JANUARY 2008**

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008; and
- c) we acknowledge our responsibilities for
  - i) ensuring that the company keeps accounting records which comply with section 221, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 18<sup>th</sup> June 2008

C Evans, Director



**FOR ALL SEASONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

**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 January 2007.).

**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 by the reducing balance method.

	<b>2008</b>	<b>2007</b>
	%	%
Motor vehicles	25	25
Fixtures and fittings	25	25
Equipment	25	25

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

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

**FOR ALL SEASONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 February 2007	21,902	20,997
Additions	140	905
	-----	-----
At 31 January 2008	22,042	21,902
	-----	-----
<b>Depreciation</b>		
At 1 February 2007	9,488	5,350
For the year	3,138	4,138
	-----	-----
At 31 January 2008	12,626	9,488
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<b>Net Book Amounts</b>		
At 31 January 2008	£ 9,416	£ 12,414
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<b>3. CREDITORS</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Creditors include the following amounts of secured liabilities		
Due within one year	2,285	2,037
Due after more than one year	3,204	5,489
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<b>4. SHARE CAPITAL</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	-----	-----
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1
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