

**Registered Number 06275020**

**Alloytec Ltd**

**Abbreviated Accounts**

**30 June 2011**

**Alloytec Ltd**

**Registered Number 06275020**

**Company Information**

**Registered Office:**

10 Cremorne Road  
Sutton Coldfield  
West Midlands  
B75 5AH

**Reporting Accountants:**

P.D. Groves Ltd

34 Brisbane Way  
Wimblebury  
Cannock  
Staffordshire  
WS12 2GR

Alloytec Ltd

Registered Number 06275020

Balance Sheet as at 30 June 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		0		210
			<u>0</u>		<u>210</u>
<b>Current assets</b>					
Debtors		0		168	
Cash at bank and in hand		2,469		1,015	
Total current assets		<u>2,469</u>		<u>1,183</u>	
<b>Creditors: amounts falling due within one year</b>		(2,149)		(3,760)	
<b>Net current assets (liabilities)</b>			320		(2,577)
<b>Total assets less current liabilities</b>			<u>320</u>		<u>(2,367)</u>
<b>Total net assets (liabilities)</b>			<u>320</u>		<u>(2,367)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			319		(2,368)
<b>Shareholders funds</b>			<u>320</u>		<u>(2,367)</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 March 2012

And signed on their behalf by:

**S J Knight, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2010	-	<u>840</u>
At 30 June 2011	-	<u>840</u>
<b>Depreciation</b>		
At 01 July 2010		630
Charge for year	-	<u>210</u>
At 30 June 2011	-	<u>840</u>
<b>Net Book Value</b>		
At 30 June 2011		0
At 30 June 2010	-	<u>210</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4      **Transactions with  
directors**

Included within other creditors is a loan from S J Knight of £1,366 (2010 - £3,061). This loan is unsecured, interest free and repayable on demand.