

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Alloytec Ltd

P.D. Groves Ltd
34 Brisbane Way
Wimblebury
Cannock
Staffordshire
WS12 2GR

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for the Year Ended 30 June 2013**

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DIRECTOR: S J Knight

SECRETARY: Miss A E J B Barclay

REGISTERED OFFICE: 10 Cremorne Road
Sutton Coldfield
West Midlands
B75 5AH

REGISTERED NUMBER: 06275020 (England and Wales)

ACCOUNTANTS: P.D. Groves Ltd
34 Brisbane Way
Wimblebury
Cannock
Staffordshire
WS12 2GR

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		83	83
Cash at bank		1,618	1,714
		<u>1,701</u>	<u>1,797</u>
CREDITORS			
Amounts falling due within one year		2,189	3,443
NET CURRENT LIABILITIES		<u>(488)</u>	<u>(1,646)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(488)</u>	<u>(1,646)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(489)	(1,647)
SHAREHOLDERS' FUNDS		<u>(488)</u>	<u>(1,646)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

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 28 March 2014 and were signed by:

S J Knight - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013**

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Computer equipment - 25% on cost

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 July 2012	
and 30 June 2013	<u>840</u>
DEPRECIATION	
At 1 July 2012	
and 30 June 2013	<u>840</u>
NET BOOK VALUE	
At 30 June 2013	<u>-</u>
At 30 June 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

Included within other creditors is a loan from S J Knight of £1,490 (2012 - £2,744). This loan is unsecured, interest free and repayable on demand.

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.