

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Aldershot Volunteer Limited

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for the Year Ended 30 September 2012

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Aldershot Volunteer Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR:

R M Drummond

SECRETARY:

REGISTERED OFFICE:

Inwood Manor
Seale
Farnham
Surrey
GU10 1HE

REGISTERED NUMBER:

06572535 (England and Wales)

ACCOUNTANTS:

Willan & Willan
The Old Post Office
High Street
Hartley Wintney
Hook
Hampshire
RG27 8NZ

Abbreviated Balance Sheet

30 September 2012

	Notes	30.9.12 £	30.9.11 £
CURRENT ASSETS			
Stocks		211,532	211,532
Debtors		2,398	2,331
		<u>213,930</u>	<u>213,863</u>
CREDITORS			
Amounts falling due within one year		<u>60,552</u>	<u>47,148</u>
NET CURRENT ASSETS		<u>153,378</u>	<u>166,715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		153,378	166,715
CREDITORS			
Amounts falling due after more than one year		<u>230,590</u>	<u>229,250</u>
NET LIABILITIES		<u>(77,212)</u>	<u>(62,535)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(77,312)</u>	<u>(62,635)</u>
SHAREHOLDERS' FUNDS		<u>(77,212)</u>	<u>(62,535)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 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 16 August 2013 and were signed by:

R M Drummond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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).

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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
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.