### Abbreviated Accounts for the Year Ended 31 December 2013

for

**Alto Seating Structures Limited** 

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### **Alto Seating Structures Limited**

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### **Alto Seating Structures Limited**

## Company Information for the Year Ended 31 December 2013

**DIRECTORS:** 

J Moreby

M Devetta

**REGISTERED OFFICE:** 

Unit 6

The IO Centre Nash Road Redditch

Worcestershire

**B98 7AS** 

**REGISTERED NUMBER:** 

06752113 (England and Wales)

**ACCOUNTANTS:** 

Needleseye Limited 14 Catherine Drive Sutton Coldfield

B73 6AX

**SOLICITORS:** 

Whatley Weston & Fox

The Tything Worcester WR1 1HD

### Alto Seating Structures Limited (Registered number: 06752113)

## Abbreviated Balance Sheet 31 December 2013

	2013	2012
Notes	£	£
CURRENT ASSETS		
Cash at bank and in hand	19,482	19,226
CREDITORS		
Amounts falling due within one year	(24,833)	(19,360)
NET CURRENT LIABILITIES	(5,351)	(134)
NET CORRENT LIABILITIES	(3,331)	<del>(134)</del>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	(5,351) ————	(134) ————
CAPITAL AND RESERVES		
Called up share capital 2	2	2
Profit and loss account	(5,353)	(136)
SHAREHOLDERS' FUNDS	(5,351)	(134)
	. ====	====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors on 26 September 2014 and were signed on its behalf by:

J Moreby - Director

The notes form part of these abbreviated accounts

### **Alto Seating Structures Limited**

**Notes to the Abbreviated Accounts** for the Year Ended 31 December 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).

#### **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 2013 2012 value: £ £ 1 Ordinary £1 2 2