

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

All Day Long Limited

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for the Year Ended 31 August 2013

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All Day Long Limited

Company Information
for the Year Ended 31 August 2013

DIRECTOR:

L J Williams

REGISTERED OFFICE:

1 Mariner Court
Calder Park
Wakefield
West Yorkshire
WF4 3FL

REGISTERED NUMBER:

07356190 (England and Wales)

ACCOUNTANTS:

Equate
1 Mariner Court
Calder Park
Wakefield
West Yorkshire
WF4 3FL

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		2,455		4,600
CURRENT ASSETS					
Debtors		59,894		18,770	
Cash at bank		<u>3,746</u>		<u>-</u>	
		63,640		18,770	
CREDITORS					
Amounts falling due within one year		<u>31,201</u>		<u>23,051</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>32,439</u>		<u>(4,281)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,894</u>		<u>319</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>34,794</u>		<u>219</u>
SHAREHOLDERS' FUNDS			<u>34,894</u>		<u>319</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

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 7 February 2014 and were signed by:

L J Williams - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 comprises the value of sales (net of value added tax) of services provided in the normal course of business. Turnover is recognised when the company obtains the right to consideration for the services rendered to its customers.

Tangible fixed assets

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

Fixtures and fittings	- 33% on cost and 20% on cost
Computer equipment	- 33% on cost

Fixed assets are stated at their cost prices, less accumulated depreciation and less amounts recognised in respect of impairment.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2012	8,193
Additions	628
At 31 August 2013	<u>8,821</u>
DEPRECIATION	
At 1 September 2012	3,593
Charge for year	<u>2,773</u>
At 31 August 2013	<u>6,366</u>
NET BOOK VALUE	
At 31 August 2013	<u>2,455</u>
At 31 August 2012	<u>4,600</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2013 and 31 August 2012:

	31.8.13 £	31.8.12 £
L J Williams		
Balance outstanding at start of year	(15,579)	-
Amounts advanced	152,565	-
Amounts repaid	(113,517)	(15,579)
Balance outstanding at end of year	<u>23,469</u>	<u>(15,579)</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.