

ALL HANDLING LIMITED
ACCOUNTS
FOR
31 MARCH 2010

WEDNESDAY



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ALL HANDLING LIMITED

ACCOUNTS

YEAR ENDED 31 MARCH 2010

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ALL HANDLING LIMITED

COMPANY INFORMATION

The board of directors	Mr G A S Channon Mr S D Tatters
Company secretary	Mrs S Wooler
Registered office	19A Briggate Shipley West Yorkshire BD17 7BP
Accountants	Meadows & Co Chartered Accountants Headlands House 1 Kings Court Kettering Parkway Kettering

ALL HANDLING LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2010

The directors present their annual report together with the unaudited accounts of the company for the year ended 31 March 2010. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows

Mr G A S Channon
Mr S D Tatters

Signed by order of the directors

A handwritten signature in black ink, appearing to be 'S D Tatters', written over a horizontal line.

MR S D TATTERS
Director

Approved by the directors on 1 December 2010

ALL HANDLING LIMITED**PROFIT AND LOSS ACCOUNT****YEAR ENDED 31 MARCH 2010**

	Note	2010 £	2009 £
TURNOVER		—	—
OPERATING PROFIT		—	—
Loss on disposal of fixed assets	2	—	(31,424)
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		—	(31,424)
Tax on loss on ordinary activities		—	—
LOSS FOR THE FINANCIAL YEAR		—	(31,424)

All of the activities of the company are classed as continuing

The company has no recognised gains or losses other than the results for the year as set out above

The notes on page 5 form part of these accounts

ALL HANDLING LIMITED**BALANCE SHEET****31 MARCH 2010**

	Note	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>—</u>	<u>—</u>
CAPITAL			
Called-up equity share capital	3	1,060	1,060
Share premium account		1,440	1,440
Profit and loss account		(2,500)	(2,500)
SHAREHOLDERS' FUNDS		<u>—</u>	<u>—</u>

Statements.

- (a) The directors are satisfied that the company was entitled to exemption from audit of the accounts for the year ended 31 March 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts were approved by the directors and authorised for issue on 1 December 2010, and are signed on their behalf by



MR S D TATTERS

Director

Company Registration Number 01135071

The notes on page 5 form part of these accounts.

ALL HANDLING LIMITED**NOTES TO THE ACCOUNTS****YEAR ENDED 31 MARCH 2010****1 DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2010. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 LOSS ON DISPOSAL OF FIXED ASSETS

	2010	2009
	£	£
Loss on disposal of fixed assets	—	(31,424)

3 SHARE CAPITAL**Authorised share capital.**

	2010	2009
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

Allotted, called up and fully paid.

	2010		2009	
	No	£	No	£
1,060 Ordinary shares of £1 each	1,060	1,060	1,060	1,060

4 ULTIMATE HOLDING COMPANY

The company's ultimate holding company is Channon and Company Limited which is incorporated in England. Channon and Company Limited is under the control of Mr G Channon.