

Amending

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

ALLAN CONTROLS & AUTOMATION LIMITED



ALLAN CONTROLS & AUTOMATION LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 January 2013**

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical analysis performed.

3. The third part of the document presents the results of the study. It includes a series of tables and graphs that illustrate the findings of the research. The data shows a clear trend of increasing activity over time.

4. The fourth part of the document discusses the implications of the findings. It suggests that the results have significant implications for the field of research and may lead to further developments in the future.

5. The fifth part of the document provides a summary of the key findings and conclusions. It reiterates the importance of accurate record-keeping and the need for ongoing research in this area.

6. The sixth part of the document includes a list of references to the literature cited in the study. It provides a comprehensive overview of the current state of knowledge in the field.

7. The seventh part of the document contains a list of appendices. These include additional data, figures, and tables that support the main text of the document.

8. The eighth part of the document is a concluding statement. It expresses the author's appreciation for the support and assistance provided by the research team and funding agencies.

ALLAN CONTROLS & AUTOMATION LIMITED

**Company Information
for the year ended 31 January 2013**

DIRECTOR: C C Allan

SECRETARY:

REGISTERED OFFICE: The Orchard
Childs Lane
Brownlow
Congleton
CW12 4TQ

REGISTERED NUMBER: 03916731 (England and Wales)

ACCOUNTANTS: Castle Accountants & Tax Advisers
63 Castle Road
Southsea
Portsmouth
Hampshire
PO5 3AY

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1. The first group of respondents (n = 10) was asked to identify the most important factors influencing their decision to use a mobile app. The results showed that the most important factors were the app's functionality, ease of use, and security. The second group (n = 10) was asked to identify the most important factors influencing their decision to use a mobile app. The results showed that the most important factors were the app's functionality, ease of use, and security. The third group (n = 10) was asked to identify the most important factors influencing their decision to use a mobile app. The results showed that the most important factors were the app's functionality, ease of use, and security.

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing data sets.

3. Once the information is gathered, the next step is to analyze it. This involves identifying patterns, trends, and relationships that can help in understanding the problem.

4. After analysis, the next step is to develop a solution or plan. This involves identifying the most effective and efficient way to address the problem.

5. Finally, the solution is implemented and monitored. This involves putting the plan into action and tracking progress to ensure that the problem is solved and the goals are met.

1. $\mathcal{L}(\mathbf{y}|\mathbf{x}) = \prod_{i=1}^n p(y_i|\mathbf{x})$ (independent and identically distributed (i.i.d.) data)

ALLAN CONTROLS & AUTOMATION LIMITED (REGISTERED NUMBER: 03916731)

**Abbreviated Balance Sheet
31 January 2013**

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		2,346		3,566
CURRENT ASSETS					
Debtors		287,678		139,874	
Cash at bank		162,963		230,796	
		450,641		370,670	
CREDITORS					
Amounts falling due within one year		190,245		220,764	
NET CURRENT ASSETS			260,396		149,906
TOTAL ASSETS LESS CURRENT LIABILITIES			262,742		153,472
CREDITORS					
Amounts falling due after more than one year			-		11,100
NET ASSETS			262,742		142,372
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			262,642		142,272
SHAREHOLDERS' FUNDS			262,742		142,372

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

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

The director acknowledges his responsibilities for

- 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 14 November 2013 and were signed by



C C Allan - Director

The notes form part of these abbreviated accounts

ALLAN CONTROLS & AUTOMATION LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 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 goods, excluding value added tax

Tangible fixed assets

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

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 February 2012	23,779
Additions	379
At 31 January 2013	<u>24,158</u>
DEPRECIATION	
At 1 February 2012	20,213
Charge for year	1,599
At 31 January 2013	<u>21,812</u>
NET BOOK VALUE	
At 31 January 2013	<u>2,346</u>
At 31 January 2012	<u><u>3,566</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.1.13 £	31.1.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>