REGISTERED NUMBER: 03916731 (England and Wales)

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

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

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

(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 director on 14 November 2013 and were signed by

C C Allan - Director

The notes form part of these abbreviated accounts

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	24,158
DEPRECIATION	
At 1 February 2012	20,213
Charge for year	1,599
At 31 January 2013	21,812
NET BOOK VALUE	
At 31 January 2013	2,346
At 31 January 2012	3,566

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.1.13 £	31.1.12 £
100	Ordinary	1	100	100