

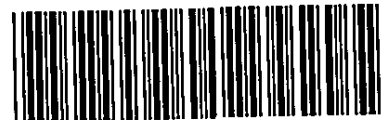
REGISTERED NUMBER 3916731 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 January 2010

for

ALLAN CONTROLS & AUTOMATION LIMITED

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27/10/2010

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COMPANIES HOUSE

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for the year ended 31 January 2010

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ALLAN CONTROLS & AUTOMATION LIMITED

**Company Information
for the year ended 31 January 2010**

DIRECTOR: C C Allan

SECRETARIES:

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

REGISTERED NUMBER: 3916731 (England and Wales)

ACCOUNTANTS: Taxing Solutions Limited
4 Comfrey Close
Horndean
Waterlooville
Hampshire
PO8 0JQ

Abbreviated Balance Sheet
31 January 2010

	Notes	31.1.10 £	31.1.09 £
FIXED ASSETS			
Tangible assets	2	2,651	2,021
CURRENT ASSETS			
Debtors		52,409	43,245
Cash at bank		78,910	80,805
		<u>131,319</u>	<u>124,050</u>
CREDITORS			
Amounts falling due within one year		<u>52,208</u>	<u>43,810</u>
NET CURRENT ASSETS		<u>79,111</u>	<u>80,240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,762</u>	<u>82,261</u>
CREDITORS			
Amounts falling due after more than one year		<u>26,418</u>	<u>34,000</u>
NET ASSETS		<u><u>55,344</u></u>	<u><u>48,261</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>55,244</u>	<u>48,161</u>
SHAREHOLDERS' FUNDS		<u><u>55,344</u></u>	<u><u>48,261</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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
 26/10/10 and were signed by

Director

(C C Allan)

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 January 2010

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 2009	17,100
Additions	2,388
At 31 January 2010	<u>19,488</u>
DEPRECIATION	
At 1 February 2009	15,079
Charge for year	1,758
At 31 January 2010	<u>16,837</u>
NET BOOK VALUE	
At 31 January 2010	<u>2,651</u>
At 31 January 2009	<u>2,021</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value	31.1 10 £	31 1.09 £
100	Ordinary	1	<u>100</u>	<u>100</u>