

All Hours Services Limited

Abbreviated Accounts

31 July 2006

Registered number
4491761

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COMPANIES HOUSE

All Hours Services Limited
Abbreviated Balance Sheet
as at 31 July 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	7,614	9,794
Current assets			
Stocks		4,600	1,936
Debtors		65,236	66,675
Cash at bank and in hand		13	501
		<u>69,849</u>	<u>69,112</u>
Creditors: amounts falling due within one year		<u>(76,764)</u>	<u>(78,452)</u>
Net current liabilities		(6,915)	(9,340)
Net assets		<u>699</u>	<u>454</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		697	452
Shareholders' funds		<u>699</u>	<u>454</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A W Mowbray
 Director

Approved by the board on

A W Mowbray
 1112 06

All Hours Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Fixtures, fittings and equipment	33 1/3% on cost
Leased assets	over remaining term of lease

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

All Hours Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2006

2 Tangible fixed assets	£
Cost	
At 1 August 2005	15,308
Additions	707
	<hr/>
At 31 July 2006	16,015
Depreciation	
At 1 August 2005	5,515
Charge for the year	2,886
	<hr/>
At 31 July 2006	8,401
Net book value	
At 31 July 2006	<hr/> 7,614
At 31 July 2005	<hr/> 9,793

3 Share capital			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<hr/> 1,000	<hr/> 1,000
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<hr/> 2	<hr/> 2

4 Transactions with directors

Included in other debtors is an interest free loan to Mr A W Mowbray. The balance at 1 August 2005 was £2,565, the balance at 31 July 2006 was £23,476 and the maximum balance during the year was £24,545.