

**REGISTERED NUMBER: 07452353 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**26 NOVEMBER 2010 TO 30 NOVEMBER 2011**  
**FOR**  
**ALWAYS OUTNUMBERED NEVER OUTGUNNED**  
**LIMITED**



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LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 26 NOVEMBER 2010 TO 30 NOVEMBER 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**COMPANY INFORMATION  
FOR THE PERIOD 26 NOVEMBER 2010 TO 30 NOVEMBER 2011**

**DIRECTOR:**

P A Hewitt

**REGISTERED OFFICE:**

162-164 High Street  
Rayleigh  
Essex  
SS6 7BS

**REGISTERED NUMBER**

07452353 (England and Wales)

**ACCOUNTANTS:**

ESW Chartered Accountants  
162-164 High Street  
Rayleigh  
Essex  
SS6 7BS

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**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2011**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	275
<b>CURRENT ASSETS</b>		
Stocks		133
<b>CREDITORS</b>		
Amounts falling due within one year		(2,102)
<b>NET CURRENT LIABILITIES</b>		(1,969)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(1,694)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		(1,794)
<b>SHAREHOLDERS' FUNDS</b>		(1,694)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

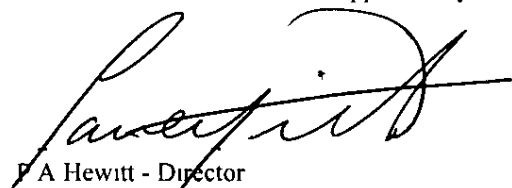
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

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 21.08.2012 and were signed by

  
P A Hewitt - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 26 NOVEMBER 2010 TO 30 NOVEMBER 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis. This is due to the continued support of the company's director who meets the company's day to day working capital requirements and as the main creditor of the company, has confirmed will continue to financially support the company for the foreseeable future.

**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:

Computer equipment - 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	Computer equipment £
<b>COST</b>	
Additions	300
At 30 November 2011	<u>300</u>
<b>DEPRECIATION</b>	
Charge for period	25
At 30 November 2011	<u>25</u>
<b>NET BOOK VALUE</b>	
At 30 November 2011	<u><u>275</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.