

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2012
FOR
ALWAYS OUTNUMBERED NEVER OUTGUNNED
LIMITED

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30/08/2013

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COMPANIES HOUSE

**ALWAYS OUTNUMBERED NEVER OUTGUNNED
LIMITED (REGISTERED NUMBER: 07452353)**

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FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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
30TH NOVEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	184	275
CURRENT ASSETS			
Stocks		1,800	133
Debtors		555	-
Cash at bank		1,633	-
		<u>3,988</u>	<u>133</u>
CREDITORS			
Amounts falling due within one year		(10,332)	(2,102)
NET CURRENT LIABILITIES		<u>(6,344)</u>	<u>(1,969)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,160)</u>	<u>(1,694)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(6,260)	(1,794)
SHAREHOLDERS' FUNDS		<u>(6,160)</u>	<u>(1,694)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012

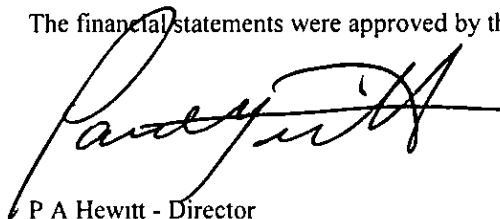
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006

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 23rd August 2013 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 YEAR ENDED 30TH NOVEMBER 2012**

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

	Total £
COST	
At 1st December 2011 and 30th November 2012	300
DEPRECIATION	
At 1st December 2011	25
Charge for year	91
At 30th November 2012	116
NET BOOK VALUE	
At 30th November 2012	184
At 30th November 2011	275

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100