Registered Number 02002724

ALL FOUR SEASONS LIMITED

Abbreviated Accounts

31 March 2010

ALL FOUR SEASONS LIMITED **Registered Number 02002724**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		20,343		30,105
Total fixed assets			20,343		30,105
Current assets					
Stocks		49,255		10,900	
Debtors		119,800		75,583	
Cash at bank and in hand		15,439		23,159	
Total current assets		184,494		109,642	
Creditors: amounts falling due within one year		(144,500)		(99,808)	
Net current assets			39,994		9,834
Total assets less current liabilities			60,337		39,939
Creditors: amounts falling due after one year			(3,500)		(9,500)
Total net Assets (liabilities)			56,837		30,439
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			46,837		20,439
Shareholders funds			56,837		30,439

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:
A F SKANES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts received for services supplied during the year, exclusive of Value Added Tax.

Depreciation

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

Improvement to property	%	Fully depreciated
Equipment	20.00%	Straight Line
Motor vehicles	25.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	116,169
additions	688
disposals	(15,275)
revaluations	
transfers	
At 31 March 2010	101,582
Depreciation	
At 31 March 2009	86,064
Charge for year	10,450
on disposals	(15,275)
At 31 March 2010	81,239
Net Book Value	
At 31 March 2009	30,105
At 31 March 2010	20,343