

Registered Number 03132712

ALLTYPE HOSE & COUPLINGS LTD

Abbreviated Accounts

30 April 2010

ALLTYPE HOSE & COUPLINGS LTD
Registered Number 03132712
Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>7,870</u>	<u>8,734</u>
Total fixed assets		7,870	8,734
Current assets			
Stocks		31,275	30,050
Debtors		37,718	39,975
Cash at bank and in hand		13,731	16,705
Total current assets		<u>82,724</u>	<u>86,730</u>
Creditors: amounts falling due within one year		(67,934)	(78,838)
Net current assets		14,790	7,892
Total assets less current liabilities		<u>22,660</u>	<u>16,626</u>
 Total net Assets (liabilities)		 22,660	 16,626
Capital and reserves			
Called up share capital		72	72
Profit and loss account		<u>22,588</u>	<u>16,554</u>
Shareholders funds		<u>22,660</u>	<u>16,626</u>

- a. For the year ending 30 April 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 31 January 2011

And signed on their behalf by:

A DABURN ESQ, 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 30 April 2010

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 April 2008

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Leasehold property	33.00% Straight Line
Plant and machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	47,236
additions	1,761
disposals	
revaluations	
transfers	
At 30 April 2010	<u>48,997</u>
Depreciation	
At 28 February 2009	38,502
Charge for year	2,625
on disposals	
At 30 April 2010	<u>41,127</u>
Net Book Value	
At 28 February 2009	8,734
At 30 April 2010	<u>7,870</u>

3 Related party disclosures

The company was under the control of A.Daburn, Esq. throughout the current and previous periods. A.Daburn, Esq. is the managing director and sole shareholder. Services amounting to £17,440 (2009: £55,800) were purchased from Westvale Consulting Limited, a company under

the control of A.Daburn, Esq. At the balance sheet date, the company owed £20,492 (2009: £37,943) to Westvale Consulting Limited.