

REGISTERED NUMBER: 03147345 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

ALLIED NATIONAL LIMITED

WEDNESDAY



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28/03/2012

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COMPANIES HOUSE

ALLIED NATIONAL LIMITED

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for the Year Ended 30 June 2011

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ALLIED NATIONAL LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTORS: N Taaffe
Mrs L J Taaffe

SECRETARY N Taaffe

REGISTERED OFFICE: ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

REGISTERED NUMBER: 03147345 (England and Wales)

ALLIED NATIONAL LIMITED

BALANCE SHEET 30 June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Stocks		90,589		90,589	
Debtors		18,499		18,499	
		<u>109,088</u>		<u>109,088</u>	
CREDITORS					
Amounts falling due within one year		<u>122,719</u>		<u>122,719</u>	
NET CURRENT LIABILITIES			<u>(13,631)</u>		<u>(13,631)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,628)</u>		<u>(13,628)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,002		10,002
Profit and loss account			<u>(23,630)</u>		<u>(23,630)</u>
SHAREHOLDERS' FUNDS			<u>(13,628)</u>		<u>(13,628)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2011


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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

These financial statements 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 Board of Directors on 14.03.2012 and were signed on its behalf by


N Taaffe - Director

The notes form part of these financial statements

ALLIED NATIONAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 June 2011

1 ACCOUNTING POLICIES

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on cost

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	4,510
DEPRECIATION	
At 1 July 2010	
and 30 June 2011	4,507
NET BOOK VALUE	
At 30 June 2011	3
At 30 June 2010	3

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 11 £	30 6 10 £
10,002	Ordinary	1	10,002	10,002