

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010
FOR
ALLIED NATIONAL LIMITED

FRIDAY



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18/03/2011
COMPANIES HOUSE

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for the Year Ended 30 June 2010

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ALLIED NATIONAL LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2010

DIRECTORS

J Hayes
N Taaffe

SECRETARY:

N Taaffe

REGISTERED OFFICE:

ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

REGISTERED NUMBER:

03147345 (England and Wales)

ACCOUNTANTS:

ECL Howard Watson Smith LLP
Chartered Accountants
ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

ABBREVIATED BALANCE SHEET

30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Stocks		90,589		90,589	
Debtors		18,499		20,372	
Cash at bank		-		337	
		<u>109,088</u>		<u>111,298</u>	
CREDITORS					
Amounts falling due within one year		<u>122,719</u>		<u>123,697</u>	
NET CURRENT LIABILITIES			(13,631)		(12,399)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,628)</u>		<u>(12,396)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,002		10,002
Profit and loss account			<u>(23,630)</u>		<u>(22,398)</u>
SHAREHOLDERS' FUNDS			<u>(13,628)</u>		<u>(12,396)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

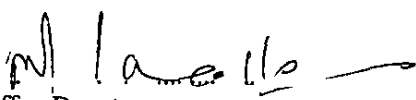
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

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

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 Board of Directors on 16.08.11 and were signed on its behalf by


N Taaffe, Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2010**

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

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 1 July 2009 and 30 June 2010	4,510
DEPRECIATION	
At 1 July 2009 and 30 June 2010	4,507
NET BOOK VALUE	
At 30 June 2010	3
At 30 June 2009	3

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 10 £	30 6 09 £
10,002	Ordinary	1	10,002	10,002