Registered number 04077965

### **ALL CONTAINERS LIMITED**

**UNAUDITED** 

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 JULY 2011

HURSDAY



19/01/2012 COMPANIES HOUSE

#228

#### **ALL CONTAINERS LIMITED**

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

# CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ALL CONTAINERS LIMITED FOR THE YEAR ENDED 31 JULY 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of All Containers Limited for the year ended 31 July 2011 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/regulations

This report is made solely to the director of All Containers Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of All Containers Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Containers Limited and its director for our work or for this report.

It is your duty to ensure that All Containers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that All Containers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of All Containers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Haslers

Chartered Accountants Old Station Road

Loughton

Essex

IG10 4PL

Date 11 January 2012

## ALL CONTAINERS LIMITED REGISTERED NUMBER 04077965

# ABBREVIATED BALANCE SHEET AS AT 31 JULY 2011

			2014		2010
	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		•		125
CURRENT ASSETS					
Stocks		80,095		81,425	
Debtors		12,040		21,268	
Cash at bank		23,984		13,145	
		116,119	•	115,838	
CREDITORS amounts falling due within one year		(122,393)		(115,368)	
NET CURRENT (LIABILITIES)/ASSETS			(6,274)		470
TOTAL ASSETS LESS CURRENT LIABILI	ITIES	<del>-</del>	(6,274)		595
CAPITAL AND RESERVES		_			
Called up share capital	3		2		2
Profit and loss account		_	(6,276)		593
SHAREHOLDERS' (DEFICIT)/FUNDS		=	(6,274)	_	595

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 3 January 2012.

G N Aylett Director

The notes on pages 3 to 4 form part of these financial statements

#### **ALL CONTAINERS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

#### 1 ACCOUNTING POLICIES

#### 1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis as the company has the support of its director and creditors

#### 12 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

#### 13 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office Equipment

33 33% straight line

#### 2 TANGIBLE FIXED ASSETS

COST	
At 1 August 2010 and 31 July 2011	2,211
DEPRECIATION	
At 1 August 2010 Charge for the year	2,086 125
At 31 July 2011	2,211
NET BOOK VALUE	
At 31 July 2011	-
	<del></del>
At 31 July 2010	125

£

### **ALL CONTAINERS LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

3.	SHARE CAPITAL		_
<b>J</b> .	SHARE GAPTIAL		2212
		2011	2010
		£	£
	AUTHORISED		
	100,000 Ordinary shares of £1 each	100,000	100,000
	ALLOTTED, CALLED UP AND FULLY PAID		
	2 Ordinary shares of £1 each	2	2
	•		