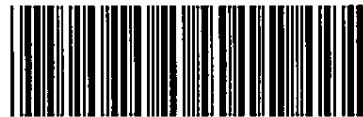


ALANDO LONDON LIMITED

DIRECTOR'S REPORT AND  
ACCOUNTS FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2012

SATURDAY



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10/08/2013

#198

COMPANIES HOUSE

Registered Office  
50 Bullescroft Road  
Edgware  
Middlesex  
HA8 8RW

Company No 4884069

ALANDO LONDON LIMITED  
DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012

The Director presents his Report with the Accounts of the Company for the year ended 31<sup>st</sup> December 2012

PRINCIPAL ACTIVITY

The principal activity of the company continued to be that of creative art, clothes and interior design

RESULT FOR THE YEAR

The result for the year is shown on page 2

DIRECTORS AND THEIR INTERESTS

The Director who served during the year and his beneficial interest in the share capital of the company was as follows -

	<u>Shareholding</u> <u>at 31 12 12</u>	<u>Shareholding</u> <u>at 31 12 11</u>
J Garrett	1	1

CLOSE COMPANY

The Company is a close company as defined by the Income and Corporation Taxes Act 1988

Signed on behalf of the Board

  
J Garrett - Director  
29<sup>th</sup> July 2013

ALANDO LONDON LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
<u>TURNOVER</u>	2	7,447	8,300
<u>COST OF SALES</u>		1,669	2,713
		<hr/>	<hr/>
<u>GROSS PROFIT</u>		£5,778	£5,587
		<hr/>	<hr/>
<u>ADMINISTRATION COSTS</u>		£6,359	£6,034
		<hr/>	<hr/>
<u>OPERATING LOSS BEFORE TAXATION</u>	3	( 581 )	( 447 )
<u>TAXATION</u>	4	-	-
		<hr/>	<hr/>
<u>LOSS TRANSFERRED TO</u> <u>PROFIT AND LOSS ACCOUNT</u>		£( 581 )	£( 447 )
		<hr/>	<hr/>

The notes on pages 4 and 5 form part of these Accounts

ALANDO LONDON LIMITED  
BALANCE SHEET AT 31<sup>ST</sup> DECEMBER 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
<u>FIXED ASSETS</u>			
Tangible Assets	5	5,048	5,243
<u>CURRENT ASSETS</u>			
Cash at Bank		£986	£1,372
<u>CREDITORS</u> - Amounts falling due within one year	6	£300	£300
<u>NET CURRENT ASSETS</u>		686	1,072
<u>NET ASSETS</u>		£5,734	£6,315
<u>Represented by</u>			
<u>CAPITAL AND RESERVES</u>			
Share Capital	7	2	2
Profit and Loss Account		5,732	6,313
<u>FUNDS ATTRIBUTABLE     TO SHAREHOLDERS</u>	8	£5,734	£6,315

The Director is satisfied that for the year ended 31<sup>st</sup> December 2012 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 and no member or members have requested an audit under Section 476 in relation to the Accounts for the financial year

The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and the Accounts give a true and fair view of the state of affairs of the Company as at 31<sup>st</sup> December 2012 and the result for the year then ended in accordance with the requirements of Sections 394 and 395 as far as is applicable

The Accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the Board

  
J Garrett, Director

29<sup>th</sup> July 2013

ALANDO LONDON LIMITED

NOTES TO THE ACCOUNTS - 31<sup>ST</sup> DECEMBER 2012

1 ACCOUNTING POLICIES

(a) Basis of Accounting

The Accounts have been prepared under the Historical Cost Convention

(b) Depreciation

Depreciation is calculated to write off the cost, less estimated residual value, of tangible fixed assets over their estimated useful lives to the business. The annual depreciation rate and method is as follows -

Fixtures, Fittings and Equipment	-	20% on reducing balance
Motor Vehicle	-	20% on reducing balance

(c) Turnover

Turnover represents fees received for services provided

2 TURNOVER

Turnover is attributable to the principal activity of the company and arose wholly in the United Kingdom

3 OPERATING LOSS

The operating loss is stated after charging -	<u>2012</u>	<u>2011</u>
Depreciation	£1,263	£1,309

4 TAXATION

	<u>2012</u>	<u>2011</u>
Corporation Tax based on the results for the year at 20% (2011 - 20%)	£ -	£ -

5 TANGIBLE FIXED ASSETS

	<u>Fixtures Fittings &amp; Equipment</u>	<u>Motor Vehicle</u>	<u>Total</u>
Cost at 1 <sup>st</sup> January 2012	11,537	4,499	16,036
Additions in the Year	1,068	-	1,068
	<hr/>	<hr/>	<hr/>
Cost at 31 <sup>st</sup> December 2012	£12,605	£4,499	£17,104
	<hr/>	<hr/>	<hr/>
Depreciation at 1 <sup>st</sup> January 2012	7,864	2,929	10,793
Charge for the Year	948	315	1,263
	<hr/>	<hr/>	<hr/>
Depreciation at 31 <sup>st</sup> December 2012	£8,812	£3,244	£12,056
	<hr/>	<hr/>	<hr/>
Written Down Value at 31 <sup>st</sup> December 2012	£3,793	£1,255	£5,048
	<hr/>	<hr/>	<hr/>
Written Down Value at 31 <sup>st</sup> December 2011	£3,673	£1,570	£5,243
	<hr/>	<hr/>	<hr/>

ALANDO LONDON LIMITEDNOTES TO THE ACCOUNTS - 31<sup>ST</sup> DECEMBER 2012  
(continued)

6	<u>CREDITORS</u> - Amounts falling due within one year	<u>2012</u>	<u>2011</u>
	Sundry Creditors	£300	£300
		—	—
7	<u>SHARE CAPITAL</u>	<u>2012</u>	<u>2011</u>
	Authorised		
	1,000 Ordinary Shares of £1 each	£1,000	£1,000
		—	—
	Issued and Fully Paid Up		
	2 Ordinary Shares of £1 each	£2	£2
		—	—
8	<u>RECONCILIATION OF MOVEMENT IN</u>		
	<u>SHAREHOLDERS' FUNDS</u>	<u>2012</u>	<u>2011</u>
	Shareholders' Funds at 1 <sup>st</sup> January 2012	6,315	6,762
	Loss for the Year	( 581 )	( 447 )
		—	—
	Shareholders' Funds at 31 <sup>st</sup> December 2012	£5,734	£6,315
		—	—