

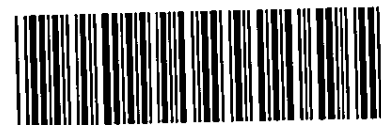
Alnoor & Co (Cottingham) Limited

Abbreviated Financial Statements

31st March 2011

Company number 4960111

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Alnoor & Co (Cottingham) Limited
Abbreviated balance sheet at 31st March 2011
Company number 4960111

	Notes	£	2011	£	2010	£
<u>Fixed assets</u>						
Tangible assets	2		33,148		33,174	
Intangible assets			<u>0</u>		<u>0</u>	
			<u>33,148</u>		<u>33,174</u>	
<u>Current assets</u>						
Stocks		0		0		
Debtors		0		10,546		
Bank		<u>5,179</u>		<u>8,232</u>		
		5,179		18,778		
<u>Creditors</u> - amounts falling due within one year		<u>38,725</u>		<u>42,406</u>		
<u>Net current assets/(liabilities)</u>			<u>-33,546</u>		<u>-23,628</u>	
			-398		9,546	
<u>Creditors</u> - amounts falling due after one year			<u>1,435</u>		<u>9,505</u>	
<u>Net assets</u>			<u>-£1,833</u>		<u>£40</u>	
<u>Capital and reserves</u>						
Called up share capital	3		2		2	
Profit and loss account			<u>-1,835</u>		<u>38</u>	
			<u>-£1,833</u>		<u>£40</u>	

a For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibilities for ensuring that

- (i) ensuring the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at 31st March 2011 and of its profit or loss for the year then ended in accordance with the requirements of S393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

d The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The notes on page 2 form part of these accounts

 director
Faieda Ali

19/12/2011 date

Alnoor & Co (Cottingham) Limited

Notes to the abbreviated accounts - 31st March 2011

Company number 4960111

1 Accounting policies

a Basis of accounting

The accounts have been prepared under the historical cost convention

b Turnover

Turnover represents the sales made net of VAT

c Tangible fixed assets

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

Equipment 15% on written down value

Office equipment 15% on written down value

d Stocks

Stocks are stated at the lower of cost and net realisable value

e Deferred taxation

Provision is made at current rates for deferred taxation in respect of all material timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that the liability will not crystallise in the foreseeable future

2 Tangible assets

	<u>Total</u>
	<u>£</u>
<u>Cost</u>	
At 1st April 2010	33,461
Sales	0
Additions	<u>0</u>
<u>At 31st March 2011</u>	<u>£33,461</u>
<u>Depreciation</u>	
At 1st April 2010	287
On sales	0
Charge for the year	<u>26</u>
<u>At 31st March 2011</u>	<u>£313</u>
<u>Written down value</u>	
<u>At 31st March 2011</u>	<u>£33,148</u>
<u>At 31st March 2010</u>	<u>£33,174</u>

3 Called up share capital

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Issued		
2 Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>