Registered Number 05774332

ALL-PVC LIMITED

Abbreviated Accounts

30 April 2011

ALL-PVC LIMITED **Registered Number 05774332**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		84,000		96,000
Tangible	3		102,793		89,803
Total fixed assets			186,793		185,803
Current assets					
Stocks		746,038		710,512	
Debtors		431,332		327,604	
Cash at bank and in hand		37,110		44,792	
Total current assets		1,214,480		1,082,908	
Creditors: amounts falling due within one year		(1,137,131)		(690,603)	
Net current assets			77,349		392,305
Total assets less current liabilities			264,142		578,108
Creditors: amounts falling due after one year					(425,000)
Total net Assets (liabilities)			264,142		153,108
Capital and reserves					
Called up share capital			100		100
Profit and loss account			264,042		153,008
Shareholders funds			264,142		153,108

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:
C Small, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2010	120,000
At 30 April 2011	120,000
Depreciation	
At 30 April 2010	24,000
Charge for year	12,000
At 30 April 2011	36,000
Net Book Value	
At 30 April 2010	96,000
At 30 April 2011	84,000

3 **Tangible fixed assets**

Cost	£
At 30 April 2010	144,336
additions	68,451
disposals	(36,067)
revaluations	
transfers	
At 30 April 2011	176,720
Depreciation	
At 30 April 2010	54,533
Charge for year	34,265
on disposals	(14,871)
At 30 April 2011	73,927
Net Book Value	
At 30 April 2010	89,803

At 30 April 2011	102,793