

A1 Restorations Limited

Abbreviated Financial Statements

For the Year Ended

30th June 2011

Company Registration Number 6275239

THURSDAY



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A1 Restorations Limited
Abbreviated Accounts
For the Year Ended 30th June 2011

Contents	Pages
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 and 3

A1 Restorations Limited
Abbreviated Balance Sheet
30th June 2011

		2010		2011	
	Note	£	£	£	£
Fixed Assets					
Tangible Assets	2		1097		188
Current Assets					
Trade Debtors		63225		80147	
Balance at Bank		<u>3782</u>		<u>5895</u>	
		67007		86042	
Creditors: Amounts Falling Due Within One Year		<u>100232</u>		<u>100949</u>	
Net Current Assets (Liabilities)			<u>-33225</u>		<u>-14907</u>
Total Assets (Liabilities)			<u>-32128</u>		<u>-14719</u>
Capital and Reserves					
Called-up equity share capital	3		100		100
Profit and loss account			<u>-32228</u>		<u>-14819</u>
			<u>-32128</u>		<u>-14719</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the act) relating to the audit of the financial statements for the year by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act. The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the director on 16th Dec 2011 and authorised for issue on

16th Dec, 2011

 Martyn White

The notes on page 2 and 3 form part of these abbreviated accounts

A1 Restorations Limited

Notes to the Abbreviated Accounts

Year ended 30 June 2011

1 Accounting Policies

Basis of Accounting

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)

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception

Deferred tax assets are recognised only to the extent that the directors consider that is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed Assets

Tangible Fixed Assets

Cost

£

At Cost 1 July 2010

2600

Deduct Disposal

-1850

At 30 June 2011

750

Depreciation

At 1 July 2010

1503

Deduct Eliminated on Disposal

-1070

433

Charge for the Year

129

At 30 June 2011

562

Net Book Value

At 30 June 2011

188

At 30 June 2010

1097

A1 Restorations Limited

Notes to the Abbreviated Accounts

Year ended 30 June 2011

3 Share Capital

	2010		2011	
	£		£	
Authorised share capital:				
100 Ordinary shares of £1 each	100		100	
	<hr/>		<hr/>	
Allotted, called up and fully paid:	£		£	
	No		No	
Ordinary shares of £1	100	100	100	100
	<hr/>		<hr/>	