

Company Registration number 06451164

## **ALLERGY AND ASTHMA LIMITED**

### **Abbreviated Accounts**

**For the year ended 31 December 2010**



# ALLERGY AND ASTHMA LIMITED

Financial statements for the year ended 31 December 2010

---

<b><i>Contents</i></b>	<b><i>Pages</i></b>
Balance sheet	1
Notes to the financial statements	2

# ALLERGY AND ASTHMA LIMITED

## Abbreviated balance sheet as at 31 December 2010

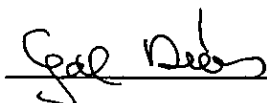
	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
<b>Fixed assets</b>			
Tangible assets	2	<b>26,095</b>	26,100
Investments	2	<b>12,500</b>	-
	2	<b>38,595</b>	26,100
<b>Current assets</b>			
Debtors		<b>18,888</b>	19,778
Cash at bank and in hand		<b>23,094</b>	-
		<b>41,982</b>	19,778
<b>Creditors. amounts falling due within one year</b>		<b>(21,130)</b>	(42,133)
<b>Net current assets/(2009 liabilities)</b>		<b>20,852</b>	(22,355)
<b>Total assets less current liabilities</b>		<b>59,447</b>	3,745
<b>Capital and reserves</b>			
Called up share capital	3	<b>30,000</b>	30,000
Profit and loss account		<b>29,447</b>	(26,255)
<b>Shareholders' funds</b>		<b>59,447</b>	3,745

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities 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 the end of the financial year and if 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 Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 11 July 2011 and signed on its behalf



**Denes Gal - Director**

**Company Registration No. 06451164**

The notes on pages 2 to 2 form part of these financial statements

# ALLERGY AND ASTHMA LIMITED

## Notes to the abbreviated accounts for the year ended 31 December 2010

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Improvement to leasehold	10%	on cost
Equipment, fixtures and fittings	20%	on cost
Plant and machinery	10%	on cost

#### d) Investments

Investments are accounted for on the equity basis

### 2 Fixed assets

	<u>Investments</u> £	<u>Tangible fixed assets</u> £	<u>Total</u> £
<b>Cost</b>			
At 1 January 2010	-	34,485	34,485
Additions	12,500	4,906	17,406
At 31 December 2010	<u>12,500</u>	<u>39,391</u>	<u>51,891</u>
<b>Depreciation:</b>			
At 1 January 2010	-	8,385	8,385
Provision for the year	-	4,911	4,911
At 31 December 2010	-	<u>13,296</u>	<u>13,296</u>
<b>Net book value:</b>			
At 31 December 2010	<u>12,500</u>	<u>26,095</u>	<u>38,595</u>
At 31 December 2009	-	<u>26,100</u>	<u>26,100</u>

### 3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
<b>Allotted, called up and fully paid Equity shares:</b>		
Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>