

REGISTERED NUMBER: 06451164 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

ALLERGY AND ASTHMA LIMITED



**ALLERGY AND ASTHMA LIMITED (REGISTERED NUMBER: 06451164)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



# **ALLERGY AND ASTHMA LIMITED**

## **COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:**

Mr D Gal  
Ms Z Benke

**SECRETARY:**

Mr D Gal

**REGISTERED OFFICE:**

320B Earlsfield Road  
Wandsworth  
London  
SW18 3EJ

**REGISTERED NUMBER:**

06451164 (England and Wales)

**ACCOUNTANTS:**

TaxAgility Accountants Ltd  
Chartered Accountants  
34 Lower Richmond Road  
Putney  
London  
SW15 1JP



# ALLERGY AND ASTHMA LIMITED (REGISTERED NUMBER: 06451164)

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Notes	31.12.12 £	31.12.11 £
<b>FIXED ASSETS</b>			
Intangible assets	2	6,519	13,037
Tangible assets	3	29,961	32,207
Investments	4	30,444	30,444
		<u>66,924</u>	<u>75,688</u>
<b>CURRENT ASSETS</b>			
Debtors		13,750	13,750
Cash at bank		9,855	8,014
		<u>23,605</u>	<u>21,764</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(34,161)	(64,397)
<b>NET CURRENT LIABILITIES</b>		<u>(10,556)</u>	<u>(42,633)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>56,368</u>	<u>33,055</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	30,000	30,000
Profit and loss account		26,368	3,055
<b>SHAREHOLDERS' FUNDS</b>		<u>56,368</u>	<u>33,055</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 30 September 2013 and were signed on its behalf by:

Mr D Gal - Director

The notes form part of these abbreviated accounts

Page 2



# ALLERGY AND ASTHMA LIMITED (REGISTERED NUMBER: 06451164)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### 1. ACCOUNTING POLICIES

#### Accounting convention

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).

#### Turnover

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

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

#### Tangible fixed assets

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

Improvements to property	- 10% on cost
Plant and machinery	- 10% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>19,554</u>
<b>AMORTISATION</b>	
At 1 January 2012	6,517
Amortisation for year	<u>6,518</u>
At 31 December 2012	<u>13,035</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>6,519</u>
At 31 December 2011	<u>13,037</u>



# ALLERGY AND ASTHMA LIMITED (REGISTERED NUMBER: 06451164)

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2012

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	53,904
Additions	6,733
At 31 December 2012	<u>60,637</u>
<b>DEPRECIATION</b>	
At 1 January 2012	21,697
Charge for year	8,979
At 31 December 2012	<u>30,676</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>29,961</u>
At 31 December 2011	<u>32,207</u>

### 4. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2012 and 31 December 2012	<u>30,444</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>30,444</u>
At 31 December 2011	<u>30,444</u>

### 5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100,000	Ordinary	£0.30	<u>30,000</u>	<u>30,000</u>



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 1072 of the Companies Act 2006.