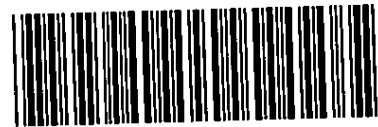


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012  
FOR  
ALLWEAR SOLUTIONS LIMITED

THURSDAY



\*A1JS5HRE\*

A44

18/10/2012

#70

COMPANIES HOUSE

ALLWEAR SOLUTIONS LIMITED (REGISTERED NUMBER 06632064)

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

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**ALLWEAR SOLUTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2012**

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**DIRECTOR**

M A Lewis

**SECRETARY**

M A Lewis

**REGISTERED OFFICE**

26 Cherry Tree Close  
Bedwas  
Caerphilly  
CF83 8HB

**REGISTERED NUMBER**

06632064 (England and Wales)

**ACCOUNTANTS**

Watts Gregory LLP  
Chartered Accountants  
Elfed House  
Oak Tree Court  
Cardiff Gate Business Park  
CARDIFF  
County of Cardiff  
CF23 8RS

ABBREVIATED BALANCE SHEET  
30 JUNE 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	59,100	67,950
Tangible assets	3	32,379	35,020
		<u>91,479</u>	<u>102,970</u>
<b>CURRENT ASSETS</b>			
Stocks		58,133	50,803
Debtors		23,528	32,764
Cash at bank and in hand		933	1,716
		<u>82,594</u>	<u>85,283</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(50,316)	(51,044)
<b>NET CURRENT ASSETS</b>		<u>32,278</u>	<u>34,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		123,757	137,209
<b>CREDITORS</b>			
Amounts falling due after more than one year		(116,990)	(132,695)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(5,257)</u>	<u>(2,735)</u>
<b>NET ASSETS</b>		<u>1,510</u>	<u>1,779</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		510	779
<b>SHAREHOLDERS' FUNDS</b>		<u>1,510</u>	<u>1,779</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

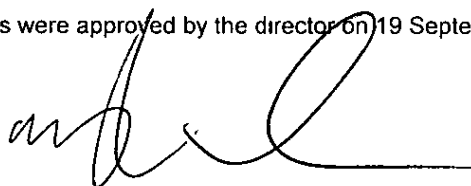
The director acknowledges his responsibilities for

- 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

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 director on 19 September 2012 and were signed by

M A Lewis - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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 2008, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

Plant and machinery	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2011	
and 30 June 2012	88,500
<b>AMORTISATION</b>	
At 1 July 2011	20,550
Charge for year	8,850
At 30 June 2012	29,400
<b>NET BOOK VALUE</b>	
At 30 June 2012	59,100
At 30 June 2011	67,950

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2012**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	49,859
Additions	2,400
	<u>52,259</u>
At 30 June 2012	52,259
<b>DEPRECIATION</b>	
At 1 July 2011	14,839
Charge for year	5,041
	<u>19,880</u>
At 30 June 2012	19,880
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>32,379</u>
At 30 June 2011	<u>35,020</u>

**4 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	2012 £	2011 £
650	Ordinary	£1	650	1,000
200	Ordinary 'B'	£1	200	-
150	Ordinary 'C'	£1	150	-
			<u>1,000</u>	<u>1,000</u>

On 1 July 2011, 200 shares were reclassified as Ordinary 'B' shares and 150 shares were reclassified as Ordinary 'C' shares