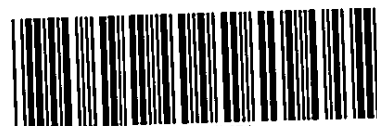


Registered number
06632064

Revised Accounts
Allwear Solutions Limited

Abbreviated Accounts

30 June 2013



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COMPANIES HOUSE

Allwear Solutions Limited
Registered number: 06632064
Abbreviated Balance Sheet
as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	50,250	59,100
Tangible assets	3	<u>26,738</u>	<u>32,379</u>
		76,988	91,479
Current assets			
Stocks		64,288	58,133
Debtors	4	17,506	23,528
Cash at bank and in hand		<u>1,452</u>	<u>933</u>
		83,246	82,594
Creditors, amounts falling due within one year		<u>(60,958)</u>	<u>(50,316)</u>
Net current assets		22,288	32,278
Total assets less current liabilities		<u>99,276</u>	<u>123,757</u>
Creditors: amounts falling due after more than one year		(92,119)	(116,990)
Provisions for liabilities		(5,348)	(5,257)
Net assets		<u>1,809</u>	<u>1,510</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		809	510
Shareholders' funds		<u>1,809</u>	<u>1,510</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


Mr M Lewis
Director

Approved by the board on 17 January 2014

Allwear Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant & Machinery	10% on cost
Motor Vehicles	20% on cost
Computer Equipment	33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Intangible fixed assets

£

Cost

At 1 July 2012	88,500
Additions	-
Disposals	-
At 30 June 2013	<u>88,500</u>

Amortisation

At 1 July 2012	29,400
Provided during the year	8,850
On disposals	-
At 30 June 2013	<u>38,250</u>

Net book value

At 30 June 2013	<u>50,250</u>
At 30 June 2012	<u>59,100</u>

Allwear Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

3 Tangible fixed assets	£			
Cost				
At 1 July 2012			52,259	
Additions			-	
Surplus on revaluation			-	
Disposals			-	
At 30 June 2013			<u>52,259</u>	
Depreciation				
At 1 July 2012			19,880	
Charge for the year			5,641	
Surplus on revaluation			-	
On disposals			-	
At 30 June 2013			<u>25,521</u>	
Net book value				
At 30 June 2013			<u>26,738</u>	
At 30 June 2012			<u>32,379</u>	
4 Debtors			2013	2012
			£	£
Debtors include				
Amounts due after more than one year			<u>-</u>	<u>-</u>
5 Loans			2013	2012
			£	£
Creditors include				
Amounts falling due for payment after more than five years			<u>-</u>	<u>-</u>
Secured bank loans			<u>-</u>	<u>-</u>
6 Share capital	2013	2012	2013	2012
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>
			<u>1,000</u>	<u>1,000</u>
7 Transactions with directors				

Mr M Lewis shareholder and director, at the balance sheet date was owed £62,119 by the company