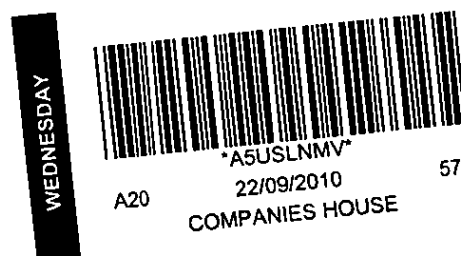


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
ALLWEAR SOLUTIONS LIMITED



ALLWEAR SOLUTIONS LIMITED (REGISTERED NUMBER 06632064)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

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ALLWEAR SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTOR

M Lewis

SECRETARY

M 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
CF23 8RS

ABBREVIATED BALANCE SHEET
30 JUNE 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	76,800	85,650
Tangible assets	3	39,757	44,344
		<u>116,557</u>	<u>129,994</u>
CURRENT ASSETS			
Stocks		44,000	32,000
Debtors		19,782	22,999
Cash at bank and in hand		10,581	19,475
		<u>74,363</u>	<u>74,474</u>
CREDITORS			
Amounts falling due within one year		(43,478)	(48,860)
NET CURRENT ASSETS		<u>30,885</u>	<u>25,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147,442</u>	<u>155,608</u>
CREDITORS			
Amounts falling due after more than one year		(146,289)	(170,939)
PROVISIONS FOR LIABILITIES		<u>(29)</u>	<u>-</u>
NET ASSETS/(LIABILITIES)		<u><u>1,124</u></u>	<u><u>(15,331)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	100
Profit and loss account		124	(15,431)
SHAREHOLDERS' FUNDS		<u><u>1,124</u></u>	<u><u>(15,331)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2010

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

17.9.10

and were signed by



M Lewis - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

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 etc - 10% 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 £
COST	
At 1 July 2009	
and 30 June 2010	88,500
AMORTISATION	
At 1 July 2009	2,850
Charge for year	8,850
At 30 June 2010	11,700
NET BOOK VALUE	
At 30 June 2010	76,800
At 30 June 2009	85,650

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	49,271
Additions	350
	<u>49,621</u>
At 30 June 2010	49,621
DEPRECIATION	
At 1 July 2009	4,927
Charge for year	4,937
	<u>9,864</u>
At 30 June 2010	9,864
NET BOOK VALUE	
At 30 June 2010	<u>39,757</u>
At 30 June 2009	<u>44,344</u>

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary	£1	<u>1,000</u>	<u>100</u>

900 Ordinary shares of £1 each were allotted at par during the year

5 TRANSACTIONS WITH DIRECTOR

At the year end a balance of £116,289 (2009 £134,939) was owed to M A Lewis, the director

No interest has been charged in respect of the above loan