

Registration number 06858883

# All Gone Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2011



Miller Consultancy  
2A Horace Road  
Forest Gate  
London  
E7 0JG

**All Gone Ltd**  
**Contents**

Accountants' Report .....	1
Abbreviated Balance Sheet .....	2
Notes to the Abbreviated Accounts .....	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

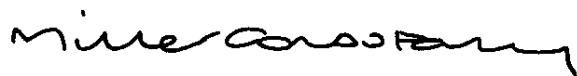
**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
All Gone Ltd  
for the Year Ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of All Gone Ltd for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of All Gone Ltd, as a body, in accordance with the terms of our engagement letter dated 30 March 2009. Our work has been undertaken solely to prepare for your approval the accounts of All Gone Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Gone Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that All Gone Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of All Gone Ltd. You consider that All Gone Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of All Gone Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Miller Consultancy  
2A Horace Road  
Forest Gate  
London  
E7 0JG

14 December 2011

**All Gone Ltd**  
**(Registration number: 06858883)**  
**Abbreviated Balance Sheet at 31 March 2011**

	Note	31 March 2011 £	31 March 2010 £
<b>Fixed assets</b>			
Tangible fixed assets		7,975	5,722
<b>Current assets</b>			
Debtors	3	492	4,269
Cash at bank and in hand		17,770	21,966
		18,262	26,235
Creditors Amounts falling due within one year		(3,074)	(8,147)
Net current assets		15,188	18,088
Net assets		23,163	23,810
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		23,162	23,809
Shareholders' funds		23,163	23,810

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 14 December 2011



Oliver Leslie  
Director

## **All Gone Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2011**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 sales, net of value added tax, to customers during the year

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor Vehicles	25 Reducing balance

##### **Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2010	7,630	7,630
Additions	4,911	4,911
At 31 March 2011	12,541	12,541
<b>Depreciation</b>		
At 1 April 2010	1,908	1,908
Charge for the year	2,658	2,658
At 31 March 2011	4,566	4,566
<b>Net book value</b>		
At 31 March 2011	7,975	7,975

**All Gone Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2011**

**..... continued**

At 31 March 2010	<u>5,722</u>	<u>5,722</u>
------------------	--------------	--------------

**3 Debtors**

Debtors includes £nil (2010 - £nil) receivable after more than one year

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2011</b>		<b>31 March 2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>