

Registered number
06914214

ALIPORT STRUCTURES LIMITED
Abbreviated Accounts
31 May 2012



EDX ^{*E0ZILIGZ*} 23 03 13 #745
COMPANIES HOUSE

SA

A03 ^{*A2HCSNBC*} 21/09/2013 #170
COMPANIES HOUSE

ALIPORT STRUCTURES LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ALIPORT STRUCTURES LIMITED for the year ended 31 May 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ALIPORT STRUCTURES LIMITED for the year ended 31 May 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Rowles & Co
Chartered Accountants
Unit 205
Solent Business Centre
Millbrook Road West
Southampton
SO15 0HW

22 November 2012

ALIPORT STRUCTURES LIMITED

Registered number: 06914214

**Abbreviated Balance Sheet
as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	16,615	22,154
Current assets			
Stocks		3,200	3,200
Debtors		27,936	17,117
Cash at bank and in hand		3,023	10,930
		<u>34,159</u>	<u>31,247</u>
Creditors: amounts falling due within one year		<u>(43,920)</u>	<u>(32,135)</u>
Net current liabilities		(9,761)	(888)
Total assets less current liabilities		<u>6,854</u>	<u>21,266</u>
Creditors: amounts falling due after more than one year		<u>(6,314)</u>	<u>(20,777)</u>
Net assets		<u>540</u>	<u>489</u>
Capital and reserves			
Called up share capital	3	2	-
Profit and loss account		538	489
Shareholders' funds		<u>540</u>	<u>489</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

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



A Munday
Director

Approved by the board on 22 November 2012

ALIPORT STRUCTURES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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 and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

£

Cost

At 1 June 2011	32,125
At 31 May 2012	<u>32,125</u>

Depreciation

At 1 June 2011	9,971
Charge for the year	<u>5,539</u>
At 31 May 2012	<u>15,510</u>

Net book value

At 31 May 2012	<u>16,615</u>
At 31 May 2011	<u>22,154</u>

3 Share capital

Nominal	2012	2012	2011
---------	------	------	------

ALIPORT STRUCTURES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

	value	Number	£	£
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>-</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	<u>2</u>	