

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

**Company Registration Number:
07402465 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Alwin Bennett
Company secretary:	Alwin Bennett
Registered office:	Unit 17 Brookside Industrial Estate Wednesbury West Midlands WS10 0QZ
Company Registration Number:	07402465 (England and Wales)

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	5,521	8,010
Total fixed assets:		<u>5,521</u>	<u>8,010</u>
Current assets			
Stocks:		231	612
Debtors:	5	391	360
Cash at bank and in hand:		24	34
Total current assets:		<u>646</u>	<u>1,006</u>
Creditors			
Creditors: amounts falling due within one year	6	2,890	2,556
Net current assets (liabilities):		<u>(2,244)</u>	<u>(1,550)</u>
Total assets less current liabilities:		3,277	6,460
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,277</u></u>	<u><u>6,460</u></u>

The notes form part of these financial statements

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	23,554	19,728
Revaluation reserve:		0	0
Profit and Loss account:		(20,277)	(13,268)
Total shareholders funds:		<u>3,277</u>	<u>6,460</u>

For the year ending 31 December 2013 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).

The financial statements were approved by the Board of Directors on 23 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alwin Bennett
Status: Director

The notes form part of these financial statements

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.
Plant and machinery - 25% straight line.

Other accounting policies

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

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Tangible assets

	Total
Cost	£
At 01st January 2013:	10,680
Additions:	241
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2013:	10,921
Depreciation	
At 01st January 2013:	2,670
Charge for year:	2,730
On disposals:	0
Other adjustments	0
At 31st December 2013:	5,400
Net book value	
At 31st December 2013:	5,521
At 31st December 2012:	8,010

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Debtors

	2013 £	2012 £
Trade debtors:	391	360
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>391</u>	<u>360</u>

ALWINS AUTHENTIC JERK PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	2,890	2,556
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	2,890	2,556

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	19,728	1.00	19,728
Preference shares:	0	0.00	0
Total share capital:			<u>19,728</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	23,554	1.00	23,554
Preference shares:	0	0.00	0
Total share capital:			<u>23,554</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

