Registered Number 07714976

ALLAN WILSON LIMITED

Abbreviated Accounts

31 July 2013

ALLAN WILSON LIMITED — Registered Number 07714976

Balance Sheet as at 31 July 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		2,828		1,088	
Cash at bank and in hand		4,061		6,894	
Total current assets		6,889		7,982	
Creditors: amounts falling due within one year		(6,888)		(7,981)	
Net current assets (liabilities)			1		1
Total assets less current liabilities			1		1
Total net assets (liabilities)			1		1
Capital and reserves					
Called up share capital	4		1		1
Shareholders funds			1		1

a. For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2013

And signed on their behalf by:
Mr A Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2013

1 **Accounting policies**

Basis of accounting
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 shown in the profit and loss account represents the net invoice value of services provided net of VAT during the year.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

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

Equipment	100% depreciation during year

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2012	300	300
At 31 July 2013	300	300
Depreciation		
At 01 August 2012	300	300
At 31 July 2013	300	300

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2013	2012
	£	**£**
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

5 Ultimate Controlling Party

The company was under the control of Mr Wilson throughout the current period. Mr Wilson is the managing director and majority shareholder.