

Company Registration No. 220337 (Scotland)

ALAN WEARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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COMPANIES HOUSE

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ALAN WEARE LIMITED

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ALAN WEARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,057		-
Current assets					
Stocks		1,151		806	
Debtors		405,541		470,117	
Cash at bank and in hand		106,758		51,954	
		<u>513,450</u>		<u>522,877</u>	
Creditors: amounts falling due within one year		<u>(42,716)</u>		<u>(17,539)</u>	
Net current assets			<u>470,734</u>		<u>505,338</u>
Total assets less current liabilities			<u>471,791</u>		<u>505,338</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>471,790</u>		<u>505,337</u>
Shareholders' funds			<u>471,791</u>		<u>505,338</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2013



Mr A J Weare
Director

Company Registration No. 220337

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% Straight Line
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1.5 Stock

1.6 Revenue recognition

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	4,780
Additions	1,410
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At 31 March 2013	6,190
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Depreciation	
At 1 April 2012	4,780
Charge for the year	353
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At 31 March 2013	5,133
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Net book value	
At 31 March 2013	1,057

ALAN WEARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>