ALAN WEARE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY

SCT 27/01/2010 COMPANIES HOUSE

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ALAN WEARE LIMITED

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ALAN WEARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		200	09	2008	
	Notes	£	£	£	£
Current assets					
Stocks		390		862	
Debtors		412,263		386,999	
Cash at bank and in hand		75,467		33,893	
		488,120		421,754	
Creditors: amounts falling due within	n				
one year		(20,496)		(15,259)	
Total assets less current liabilities			467,624		406,495
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			467,623		406,494
Shareholders' funds			467,624		406,495

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 25-1-16-

Mr A I Weste

Director

Company Registration No. 220337

ALAN WEARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% Straight Line

2	Share capital	2009 £	2008 £
	Authorised 100 Ordinary of £1 each	100	100
	Allotted, called up and fully paid 1 Ordinary of £1 each	1	1