

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

WEDNESDAY



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SCT

27/01/2010

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COMPANIES HOUSE

# ALAN WEARE LIMITED

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# ALAN WEARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

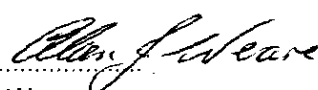
Notes	2009 £	£	2008 £	£
<b>Current assets</b>				
Stocks	390		862	
Debtors	412,263		386,999	
Cash at bank and in hand	75,467		33,893	
	<u>488,120</u>		<u>421,754</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(20,496)</u>		<u>(15,259)</u>	
<b>Total assets less current liabilities</b>		<u>467,624</u>		<u>406,495</u>
<b>Capital and reserves</b>				
Called up share capital	2	1	1	
Profit and loss account		<u>467,623</u>		<u>406,494</u>
<b>Shareholders' funds</b>		<u>467,624</u>		<u>406,495</u>

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 25-1-10.

  
Mr A J Weare  
Director

Company Registration No. 220337

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

### 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

## 2 Share capital

2009

2008

£

3

**Authorised**

100 Ordinary of £1 each

100

100

**Allotted, called up and fully paid**

1 Ordinary of £1 each

1

1