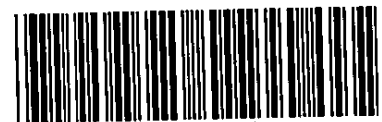


ARMSTRONG LIMITED
ABBREVIATED ACCOUNTS

31ST DECEMBER 2012

SATURDAY



A2A34P5D

A15

08/06/2013

#251

COMPANIES HOUSE

BERNARD ATKINS
Chartered Accountants
205 Wells Road
Knowle
Bristol
BS4 2DF

ARMSTRONG LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

ARMSTRONG LIMITED
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>1</u>	<u>37</u>
CURRENT ASSETS			
Debtors		22,892	17,409
Cash at bank and in hand		<u>9,233</u>	<u>7,204</u>
		32,125	24,613
CREDITORS: Amounts falling due within one year		<u>38,427</u>	<u>29,066</u>
NET CURRENT LIABILITIES		(6,302)	(4,453)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,301)</u>	<u>(4,416)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>(6,303)</u>	<u>(4,418)</u>
DEFICIT		<u>(6,301)</u>	<u>(4,416)</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

ARMSTRONG LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31ST DECEMBER 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 29th May 2013



M D OFFER

Company Registration Number 03378613

The notes on pages 3 to 4 form part of these abbreviated accounts

ARMSTRONG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2012

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Equipment	- 15% Straight line per annum
Motor Vehicles	- 25% Straight line per annum

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2012 and 31st December 2012	<u>21,097</u>
DEPRECIATION	
At 1st January 2012	21,060
Charge for year	<u>36</u>
At 31st December 2012	<u>21,096</u>
NET BOOK VALUE	
At 31st December 2012	<u>1</u>
At 31st December 2011	<u>37</u>

ARMSTRONG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2012

3. RELATED PARTY TRANSACTIONS

The company was under the indirect control of Mr M D Offer throughout the current period Mr Offer is the majority shareholder in the parent company

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5. ULTIMATE PARENT COMPANY

The company regards United Lettings Limited, incorporated in the United Kingdom, as its ultimate parent company