

Registered Number: 04444708

England and Wales

Alcorn Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2011

There are no Accountants in this set of Client Accounts. Either remove the page or add accountants to the accounts.

Alcorn Limited
Abbreviated Balance Sheet
As at 31 December 2011

Registered Number :04444708

	Notes	2011 £	2010 £
Current assets			
Stocks		12,000	12,000
Debtors	3	(2,441)	7,320
		9,559	19,320
Creditors: amounts falling due within one year	4	(14,770)	(11,843)
Net current liabilities		(5,211)	7,477
Total assets less current liabilities		(5,211)	7,477
Creditors: amounts falling due after more than one year	5	(263,723)	(273,073)
Net liabilities		(268,934)	(265,596)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(268,935)	(265,597)
Shareholders funds		(268,934)	(265,596)

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

I McGrory Secretary Director

Date approved by the board: 10 September 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

6 Share capital

Authorised

100 Ordinary Shares shares of £1.00 each

Allotted called up and fully paid

1 Ordinary Shares shares of £1.00 each

2011	2010
£	£
1	1
1	1

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