

Registered Number: 04444708

England and Wales

Alcorn Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2012

Alcorn Limited
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Alcorn Limited
Abbreviated Balance Sheet
As at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Stocks		12,000	12,000
Debtors		18,668	210
		30,668	12,210
Creditors: amounts falling due within one year		(23,166)	(17,421)
Net current assets		7,502	(5,211)
Total assets less current liabilities		7,502	(5,211)
Creditors: amounts falling due after more than one year		(268,540)	(263,723)
Net liabilities		(261,038)	(268,934)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(261,039)	(268,935)
Shareholders funds		(261,038)	(268,934)

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

2) The director acknowledges his 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 Director

Date approved by the board: 06 September 2013

Alcorn Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 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.

2 Share capital

Authorised

100 Ordinary shares of £1.00 each

Allotted called up and fully paid

1 Ordinary shares of £1.00 each

2012	2011
£	£
1	1
1	1

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