Registered Number 04936734

Allwood Holdings Limited

Abbreviated Accounts

31 March 2012

Allwood Holdings Limited **Registered Number 04936734**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			300,000		300,000
Investments			1,000		1,000
			301,000		301,000
Current assets					
Debtors		181,551		213,663	
Cash at bank and in hand		1,679		1,711	
Total current assets		183,230		215,374	
Creditors: amounts falling due within one year		(7,104)		(7,692)	
Net current assets (liabilities)			176,126		207,682
Total assets less current liabilities			477,126		508,682
Total net assets (liabilities)			477,126		508,682
Capital and reserves					
Called up share capital	4		1,002		1,002
Profit and loss account			476,124		507,680
Shareholders funds			477,126		508,682

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 July 2012

And signed on their behalf by:
Mr P Whitehead, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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).

Depreciation

Freehold property is not depreciated. The Financial Reporting Standard for Smaller Entities (effective January 2008) requires that provisions be made for the depreciation of buildings. However, it is the company's policy to maintain freehold properties in such a condition that their value does not diminish with the passage of time and that any relevant expenditure is charged to the profit before tax in the year it is incurred. Therefore, any element of depreciation is considered to be immaterial and no provision is made.

Fixed Assets

All fixed assets are initially recorded at cost.

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	Investments	Total
Cost or valuation	£	£	£
At 01 April 2011	300,000	1,000	301,000
At 31 March 2012	300,000	1,000	301,000
Net Book Value			
At 31 March 2012	300,000	1,000	301,000
At 31 March 2011	300,000	1,000	301,000

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
1 Ordinary A of £1 each	1	1
1 Ordinary B of £1 each	1	1
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000
1 Ordinary A of £1 each	1	1
1 Ordinary B of £1 each	1	1