Company Registration No. 04961621 (England and Wales)

ALLARDS (STAFFS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

ALLARDS (STAFFS) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	2

ALLARDS (STAFFS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets			98,934		89,838
Current assets					
Stocks		500		300	
Debtors		59,216		65,862	
Cash at bank and in hand		110,992		77,525	
		170,708		143,687	
Creditors: amounts falling due within one year		(59,954)		(49,923)	
Net current assets			110,754		93,764
Total assets less current liabilities			209,688		183,602
Provisions for liabilities			(6,052)		(5,948)
			203,636		177,654
Capital and reserves					
Called up share capital			2		2
Profit and loss account			203,634		177,652
Shareholders' funds			203,636		177,654

ALLARDS (STAFFS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial 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's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 7 May 2013

Mr D Hillman

Director

Company Registration No. 04961621

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 1072 of the Companies Act 2006.