Registered Number 04975621

I & C VANSTONE PALLETS LIMITED

Abbreviated Accounts

30 November 2012

I & C VANSTONE PALLETS LIMITED **Registered Number 04975621**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	29,312	35,218
		29,312	35,218
Current assets			
Stocks		36,090	27,500
Debtors		129,318	111,885
Cash at bank and in hand		46,643	50,674
		212,051	190,059
Creditors: amounts falling due within one year		(101,764)	(92,500)
Net current assets (liabilities)		110,287	97,559
Total assets less current liabilities		139,599	132,777
Total net assets (liabilities)		139,599	132,777
Capital and reserves			
Called up share capital	3	26	26
Profit and loss account		139,573	132,751
Shareholders' funds		139,599	132,777

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 20 August 2013

And signed on their behalf by:
I M E Vanstone, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	97,283
Additions	3,210
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	100,493
Depreciation	
At 1 December 2011	62,065
Charge for the year	9,116
On disposals	-
At 30 November 2012	71,181
Net book values	
At 30 November 2012	29,312
At 30 November 2011	35,218

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 A Ordinary shares of £1 each	2	2
24 B Ordinary shares of £1 each	24	24

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