Registered Number 05114792

Surrender All Limited

Abbreviated Accounts

30 April 2011

Surrender All Limited **Registered Number 05114792**

Company Information

Registered Office:
55 Kentish Town Road
Camden Town
London
NW1 8NX

Surrender All Limited **Registered Number 05114792**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		34,888		43,717
			34,888		43,717
Current assets					
Stocks		6,749		4,993	
Debtors		303,599		315,594	
Cash at bank and in hand		10,755		16,836	
Total current assets		321,103		337,423	
Creditors: amounts falling due within one year		(2,050,067)		(1,984,264)	
Net current assets (liabilities)			(1,728,964)		(1,646,841)
Total assets less current liabilities			(1,694,076)		(1,603,124)
Total net assets (liabilities)			(1,694,076)		(1,603,124)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,695,076)		(1,604,124)
Shareholders funds			(1,694,076)		(1,603,124)

a. For the year ending 30 April 2011 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 27 July 2012

And signed on their behalf by:
R A Bevan, 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 30 April 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	180,690
Additions	2,800
At 30 April 2011	183,490
Depreciation	
At 01 May 2010	136,973
Charge for year	11,629
At 30 April 2011	148,602
Net Book Value	
At 30 April 2011	34,888
At 30 April 2010	43,717

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000