

Registered Number 07647708

SLINN ALLSTARS CO LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		2,242	1,816
Debtors		-	1,955
Cash at bank and in hand		10,526	7,933
		<u>12,768</u>	<u>11,704</u>
Creditors: amounts falling due within one year		-	(250)
Net current assets (liabilities)		<u>12,768</u>	<u>11,454</u>
Total assets less current liabilities		<u>12,768</u>	<u>11,454</u>
Creditors: amounts falling due after more than one year		(6,058)	(6,484)
Total net assets (liabilities)		<u>6,710</u>	<u>4,970</u>
Reserves			
Income and expenditure account		6,710	4,970
Members' funds		<u>6,710</u>	<u>4,970</u>

- For the year ending 31 May 2013 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 27 June 2013

And signed on their behalf by:

M Wakefield, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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

Income represents membership fees, class fees, sales of t-shirts, grants and miscellaneous other income. Membership fees are credited to the income and expenditure account when paid.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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