

Company registered number 07704607

**ALL MY IDEAS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
31 MARCH 2013**

ALL MY IDEAS LIMITED
INDEX TO THE ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Pages

- 1 Abbreviated Balance Sheet
- 2 Notes to the Abbreviated Accounts

AA

The company's registered number is 07704607

ALL MY IDEAS LIMITED
Company registered number: 07704607
ABBREVIATED BALANCE SHEET
AT 31 March 2013

	Note	2013	2012
	£	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year	-	-	
Cash at bank and in hand	23,334	1	
	<u>23,334</u>	<u>1</u>	
CREDITORS: Amounts falling due within one year	11,705	-	
NET CURRENT ASSETS		<u>11,629</u>	<u>1</u>
NET ASSETS		<u>£11,629</u>	<u>£1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>11,628</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>£11,629</u>	<u>£1</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit as a small company under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the board of directors on 30 May 2013

RS CARTER
Director

The notes on pages 2 to 2 form part of these accounts
page 1

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1a. 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).

1b. Turnover

Turnover comprises the value (excluding VAT and similar taxes and trade discounts) of services rendered in the normal course of business.

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. SHARE CAPITAL

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

2013	2012
£	£

£1	£1
----	----

page 2

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.