

REGISTERED NUMBER: 08052607 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2013

for

Ovenden Allworks Limited

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for the Year Ended 31 May 2013**

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Ovenden Allworks Limited

**Company Information
for the Year Ended 31 May 2013**

DIRECTORS:

Mr G Milburn
Mr S Ovenden
Mr T Ovenden
Mr C White

SECRETARY:

Mr T Ovenden

REGISTERED OFFICE:

Wilcox Close, Aylesham Industrial Estate
Aylesham
Canterbury
Kent
CT3 3EP

REGISTERED NUMBER:

08052607 (England and Wales)

ACCOUNTANTS:

Cannon & Co
Chartered Certified Accountants
First Floor

12 Market Street
Sandwich
Kent
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CT13 9DG

Ovenden Allworks Limited (Registered number: 08052607)

**Abbreviated Balance Sheet
31 May 2013**

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		39,966		-
CURRENT ASSETS					
Stocks		20,000		-	
Debtors		493,374		4	
Cash at bank		46,447		-	
		<u>559,821</u>		<u>4</u>	
CREDITORS					
Amounts falling due within one year		<u>432,388</u>		<u>-</u>	
NET CURRENT ASSETS			<u>127,433</u>		<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			167,399		4
CREDITORS					
Amounts falling due after more than one year			<u>15,353</u>		<u>-</u>
NET ASSETS			<u>152,046</u>		<u>4</u>

The notes form part of these abbreviated accounts

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Ovenden Allworks Limited (Registered number: 08052607)

Abbreviated Balance Sheet - continued
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
CAPITAL AND RESERVES					
Called up share capital	3		20		4
Profit and loss account			<u>152,026</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u><u>152,046</u></u>		<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 September 2013 and were signed on its behalf by:

Mr C White - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	43,230
At 31 May 2013	<u>43,230</u>
DEPRECIATION	
Charge for year	3,264
At 31 May 2013	<u>3,264</u>
NET BOOK VALUE	
At 31 May 2013	<u>39,966</u>

Ovenden Allworks Limited (Registered number: 08052607)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
20	Ordinary shares	£1	<u>20</u>	<u>4</u>

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.