Registered Number SC280744

ALLANDER VENT LIMITED

Abbreviated Accounts

28 February 2012

ALLANDER VENT LIMITED **Registered Number SC280744**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,493		15,886
Total fixed assets			12,493		15,886
Current assets					
Stocks		61,712		48,521	
Debtors		25,212		38,521	
Cash at bank and in hand		283		1,189	
Total current assets		87,207		88,231	
Net current assets			87,207		88,231
Total assets less current liabilities			99,700		104,117
Creditors: amounts falling due after one year			(75,889)		(79,824)
Total net Assets (liabilities)			23,811		24,293
Capital and reserves					
Called up share capital			2		2
Profit and loss account			23,809		24,291
Shareholders funds			23,811		24,293

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 November 2012

And signed on their behalf by:
Joe Mclaren, 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 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales excluding vat

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	35,655
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	35,655
Depreciation	
At 28 February 2011	19,769
Charge for year	3,393
on disposals	
At 28 February 2012	23,162
Net Book Value	
At 28 February 2011	15,886
At 28 February 2012	12,493