Registered Number SC355459

ALL VAC LTD

Abbreviated Accounts

28 February 2012

ALL VAC LTD **Registered Number SC355459**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		4,488		3,960	
Debtors		3,139		9,260	
Cash at bank and in hand		18,069		15,059	
Total current assets		25,696		28,279	
Creditors: amounts falling due within one year		(21,362)		(18,976)	
Net current assets			4,334		9,303
Total assets less current liabilities			4,334		9,303
Total net Assets (liabilities)			4,334		9,303
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,234		9,203
Shareholders funds			4,334		9,303

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 26 November 2012

And signed on their behalf by:
Abbas Aghababae, 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)

None

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Transactions with directors

None

3 Related party disclosures

None