

**ALL YEAR SERVICE LTD.**

**Company Registration Number:  
03912672 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

SUBMITTED

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# **ALL YEAR SERVICE LTD.**

## **Company Information for the Period Ended 31st December 2011**

<b>Director:</b>	Leon Keith Sharples
<b>Company secretary:</b>	Geoffrey Scannell
<b>Registered office:</b>	Redwood House Deards End Lane Knebworth Hertfordshire SG3 6NL
<b>Company Registration Number:</b>	03912672 (England and Wales)

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# ALL YEAR SERVICE LTD.

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		25,492	31,313
Cash at bank and in hand:		25,689	20,303
<b>Total current assets:</b>		<u>51,181</u>	<u>51,616</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	26,269	26,707
<b>Net current assets (liabilities):</b>		<u>24,912</u>	<u>24,909</u>
<b>Total assets less current liabilities:</b>		<u>24,912</u>	<u>24,909</u>
<b>Total net assets (liabilities):</b>		<u><u>24,912</u></u>	<u><u>24,909</u></u>

The notes form part of these financial statements

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# ALL YEAR SERVICE LTD.

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	6	5
Profit and Loss account:		24,906	24,904
<b>Total shareholders funds:</b>		<u>24,912</u>	<u>24,909</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Leon Keith Sharples  
Status: Director

The notes form part of these financial statements

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# **ALL YEAR SERVICE LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective June 2002).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## **ALL YEAR SERVICE LTD.**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

#### **2. Creditors: amounts falling due within one year**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Trade creditors:	26,269	26,707
<b>Total:</b>	<b><u>26,269</u></b>	<b><u>26,707</u></b>

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## ALL YEAR SERVICE LTD.

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

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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.