

Registered number
3912672

All Year Service Limited

Abbreviated Accounts

31st December 2007



All Year Service Limited
Abbreviated Balance Sheet
31st December 2007

	Notes	2007 £	2006 £
Debtors		12,410	2,750
Cash at bank		21,248	51,893
		33,658	54,643
Creditors amounts falling due within one year	1	(29,140)	53,526
		<u>4,518</u>	<u>1,117</u>

Capital and reserves

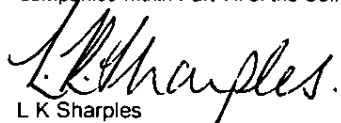
Called up Share Capital	2	4	4
Profit and loss account	3	4,514	1,113
Shareholders ' funds (Deficit)	2	<u>4,518</u>	<u>1,117</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



L K Sharples
Director

Approved by the board on 27 July 2008

All Year Service Limited
Notes to the Accounts
31st December 2007

1 Creditors: amounts falling due within one year	2007	2006
	£	£
Trade creditors	29,140	52,526
	<u>29,140</u>	<u>52,526</u>
2 Share capital	2007	2006
	£	£
Authorised Ordinary shares of £1	<u>100</u>	<u>100</u>
	2007	2006
	No	No
Allotted, called up and fully paid Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Movement in share capital	2007	2006
	£	£
Shares issued	-	-
At 31 December	<u>-</u>	<u>-</u>
3 Profit and loss account	2007	2006
	£	£
At 1 January	1,113	14,708
Retained (Deficit)/Profit	3,401	(13,595)
At 31 December	<u>4,514</u>	<u>1,113</u>