

REGISTERED NUMBER: 06823127 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 18 February 2009 to 28 February 2010
for
All Points West (Design) Limited

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Contents of the Abbreviated Accounts
for the Period 18 February 2009 to 28 February 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountant's Report	4

All Points West (Design) Limited

Company Information

for the Period 18 February 2009 to 28 February 2010

DIRECTORS:

J Henderson-Quartey
A T Stevenson

SECRETARIES:

REGISTERED OFFICE:

29 Hillview Gardens
Harrow
Middlesex
HA2 6HJ

REGISTERED NUMBER:

06823127 (England and Wales)

ACCOUNTANT:

S J Morrell
Chartered Accountant
The Triangle
Grafton Villas
Leeds
West Yorkshire
LS15 8SH

All Points West (Design) Limited

Abbreviated Balance Sheet
28 February 2010

	£
CURRENT ASSETS	
Debtors	34,909
Cash at bank	<u>6,655</u>
	41,564
CREDITORS	
Amounts falling due within one year	<u>18,863</u>
NET CURRENT ASSETS	<u>22,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,701</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>22,699</u>
SHAREHOLDERS' FUNDS	<u>22,701</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 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
- (b) 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

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
its behalf by

12/7/2010

and were signed on



J Henderson-Quartey - Director

The notes form part of these abbreviated accounts

All Points West (Design) Limited

Notes to the Abbreviated Accounts
for the Period 18 February 2009 to 28 February 2010

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value.	£
2	Ordinary	£1	<u>2</u>

Chartered Accountant's Report to the Board of Directors
on the Unaudited Financial Statements of
All Points West (Design) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with the engagement letter dated 28 June 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of the company for the period ended 28 February 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to me.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 28 February 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.

S J Morrell

S J Morrell
Chartered Accountant
The Triangle
Grafton Villas
Leeds
West Yorkshire
LS15 8SH

Date 11th August 2010