

Registered Number 04372650

ALLSEAL MASTIC JOINTING LIMITED

Abbreviated Accounts

31 March 2012

ALLSEAL MASTIC JOINTING LIMITED

Registered Number 04372650

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		266	-	
Total fixed assets			266		
Current assets					
Stocks				275	
Debtors		1,904		1,200	
Cash at bank and in hand		98,123		104,699	
Total current assets		100,027		106,174	
Creditors: amounts falling due within one year		(19,624)		(23,969)	
Net current assets			80,403		82,205
Total assets less current liabilities			80,669		82,205
Total net Assets (liabilities)			80,669		82,205
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			80,667		82,203
Shareholders funds			80,669		82,205

- a. For the year ending 31 March 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 15 October 2012

And signed on their behalf by:

Mr T Daly, 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 31 March
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

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Depreciation

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

Computer Equipment 33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	3,581
additions	287
disposals	
revaluations	
transfers	
At 31 March 2012	<u>3,868</u>

Depreciation	
At 31 March 2011	3,581
Charge for year	21
on disposals	
At 31 March 2012	<u>3,602</u>

Net Book Value	
At 31 March 2011	
At 31 March 2012	<u>266</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:
2 Ordinary of £1.00 each

2	2
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