

Report of the Director and
Unaudited Financial Statements
for the Year Ended 30 April 2014
for
All May Have Limited

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for the Year Ended 30 April 2014

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Company Information
for the Year Ended 30 April 2014

DIRECTOR: Miss R J Um

REGISTERED OFFICE: 3 Wey Court
Mary Road
Guildford
Surrey
GU1 4QU

REGISTERED NUMBER: 08015760 (England and Wales)

ACCOUNTANTS: AJ Bennewith & Company
3 Wey Court
Mary Road
Guildford
Surrey
GU1 4QU

All May Have Limited (Registered number: 08015760)

Report of the Director
for the Year Ended 30 April 2014

The director presents her report with the financial statements of the company for the year ended 30 April 2014.

DIRECTOR

Miss R J Um held office during the whole of the period from 1 May 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Miss R J Um - Director

17 January 2015

Profit and Loss Account
for the Year Ended 30 April 2014

	Notes	Year Ended 30.4.14 £	Period 2.4.12 to 30.4.13 £
TURNOVER		5,737	6,465
Cost of sales		<u>2,465</u>	<u>-</u>
GROSS PROFIT		3,272	6,465
Administrative expenses		<u>3,209</u>	<u>7,740</u>
OPERATING PROFIT/(LOSS) and PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	63	(1,275)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u>63</u>	<u>(1,275)</u>

The notes form part of these financial statements

Balance Sheet
30 April 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Cash at bank and in hand		-	119
CREDITORS			
Amounts falling due within one year	4	<u>1,112</u>	<u>1,294</u>
NET CURRENT LIABILITIES		<u>(1,112)</u>	<u>(1,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,112)</u>	<u>(1,175)</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account	6	<u>(1,212)</u>	<u>(1,275)</u>
SHAREHOLDERS' FUNDS		<u>(1,112)</u>	<u>(1,175)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 17 January 2015 and were signed by:

Miss R J Um - Director

Notes to the Financial Statements
for the Year Ended 30 April 2014

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).

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. **OPERATING PROFIT/(LOSS)**

The operating profit (2013 - operating loss) is stated after charging:

	Year Ended 30.4.14 £	Period 2.4.12 to 30.4.13 £
Director's remuneration and other benefits etc	-	<u>5,300</u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2014 nor for the period ended 30 April 2013.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.14 £	30.4.13 £
Trade creditors	600	549
Taxation and social security	-	229
Other creditors	<u>512</u>	<u>516</u>
	<u>1,112</u>	<u>1,294</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2014

6. **RESERVES**

	Profit and loss account £
At 1 May 2013	(1,275)
Profit for the year	<u>63</u>
At 30 April 2014	<u><u>(1,212)</u></u>

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.