

Registered number: 5498261

ALISON SINGLETON & ASSOCIATES LTD

ABBREVIATED ACCOUNTS

for the year ended 30 June 2012

TUESDAY



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COMPANIES HOUSE

ALISON SINGLETON & ASSOCIATES LTD
Registered number: 5498261

ABBREVIATED BALANCE SHEET
as at 30 June 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		753		1,004
CURRENT ASSETS					
Debtors		15,139		6,300	
Cash at bank		47,919		59,117	
		<u>63,058</u>		<u>65,417</u>	
CREDITORS: amounts falling due within one year		<u>(15,404)</u>		<u>(17,365)</u>	
NET CURRENT ASSETS			<u>47,654</u>		<u>48,052</u>
NET ASSETS			<u>£ 48,407</u>		<u>£ 49,056</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>48,307</u>		<u>48,956</u>
SHAREHOLDERS' FUNDS			<u>£ 48,407</u>		<u>£ 49,056</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 August 2012

M. Singleton

M Singleton
Director

The notes on page 2 form part of these financial statements

ALISON SINGLETON & ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2011 and 30 June 2012	3,705
DEPRECIATION	
At 1 July 2011	2,701
Charge for the year	251
At 30 June 2012	2,952
NET BOOK VALUE	
At 30 June 2012	£ 753
At 30 June 2011	£ 1,004

3. SHARE CAPITAL

	2012 £	2011 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	£ 100	£ 100