

Report of the Director and
Unaudited Financial Statements
for the Period 2 April 2012 to 30 April 2013
for
All May Have Limited

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for the Period 2 April 2012 to 30 April 2013**

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Company Information
for the Period 2 April 2012 to 30 April 2013

DIRECTOR: Miss R J Um

REGISTERED OFFICE: Hitherbury House
97 Portsmouth Road
Guildford
Surrey
GU2 4YF

REGISTERED NUMBER: 08015760 (England and Wales)

ACCOUNTANTS: AJ Bennewith & Company
Hitherbury House
97 Portsmouth Road
Guildford
Surrey
GU2 4YF

Report of the Director
for the Period 2 April 2012 to 30 April 2013

The director presents her report with the financial statements of the company for the period 2 April 2012 to 30 April 2013.

INCORPORATION

The company was incorporated on 2 April 2012 and commenced trading on 1 May 2012.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of management consultancy.

DIRECTOR

Miss R J Um was appointed as a director on 2 April 2012 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

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

19 December 2013

Profit and Loss Account
for the Period 2 April 2012 to 30 April 2013

	Notes	£
TURNOVER		6,465
Administrative expenses		<u>7,740</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(1,275)
Tax on loss on ordinary activities	3	-
LOSS FOR THE FINANCIAL PERIOD		<u>(1,275)</u>

The notes form part of these financial statements

Balance Sheet
30 April 2013

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 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 19 December 2013 and were signed by:

Miss R J Um - Director

Notes to the Financial Statements
for the Period 2 April 2012 to 30 April 2013

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 services, 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 LOSS

The operating loss is stated after charging:

	£
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 period.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	549
Taxation and social security	229
Other creditors	<u>516</u>
	<u>1,294</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

6. RESERVES

	Profit and loss account
	£
Deficit for the period	<u>(1,275)</u>
At 30 April 2013	<u>(1,275)</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.