

Registered number
5375879

All Coin Ltd
Abbreviated Accounts
31 March 2012

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All Coin Ltd
Registered number: 5375879
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,687	2,250
Current assets			
Stocks		35,000	9,500
Debtors		5,477	933
Cash at bank and in hand		2,570	627
		<u>43,047</u>	<u>11,060</u>
Creditors' amounts falling due within one year		<u>(44,741)</u>	<u>(14,942)</u>
Net current liabilities		(1,694)	(3,882)
Total assets less current liabilities		(7)	(1,632)
Provisions for liabilities		(38)	-
Net liabilities		<u>(45)</u>	<u>(1,632)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(47)	(1,634)
Shareholder's funds		<u>(45)</u>	<u>(1,632)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S V Scammell
 Director
 Approved by the board on 7 December 2012

All Coin Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going Concern

The financial statements have been prepared on the going concern basis. This is on the understanding that any losses will be borne by the company's shareholder

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Motor vehicles 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2011	3,000
At 31 March 2012	<u>3,000</u>

Depreciation

At 1 April 2011	750
Charge for the year	<u>563</u>
At 31 March 2012	<u>1,313</u>

Net book value

At 31 March 2012	<u>1,687</u>
At 31 March 2011	<u>2,250</u>

All Coin Ltd
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3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>