

Registered number  
05375879

All Coin Ltd

Abbreviated Accounts

31 March 2014

**All Coin Ltd****Registered number:** 05375879**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	949	1,265
<b>Current assets</b>			
Stocks		45,000	30,000
Debtors		7,249	5,475
Cash at bank and in hand		3,090	6,178
		<u>55,339</u>	<u>41,653</u>
<b>Creditors: amounts falling due within one year</b>			
		(56,895)	(41,333)
<b>Net current (liabilities)/assets</b>			
		<u>(1,556)</u>	<u>320</u>
<b>Total assets less current liabilities</b>			
		<u>(607)</u>	<u>1,585</u>
<b>Provisions for liabilities</b>			
		-	(253)
<b>Net (liabilities)/assets</b>			
		<u>(607)</u>	<u>1,332</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(609)	1,330
<b>Shareholder's funds</b>			
		<u>(607)</u>	<u>1,332</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 9 December 2014



<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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