

Registered Number 06913285

ALLO REJUVENATION LTD

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	30,430	30,411
Total fixed assets		30,430	30,411
Current assets			
Cash at bank and in hand		2,474	
Total current assets		<u>2,474</u>	<u>-</u>
Prepayments and accrued income (not expressed within current asset sub-total)		14,193	
Creditors: amounts falling due within one year		(1,575)	(27,215)
Net current assets		15,092	(27,215)
Total assets less current liabilities		<u>45,522</u>	<u>3,196</u>
Creditors: amounts falling due after one year		(18,935)	(2,471)
Total net Assets (liabilities)		26,587	725
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>25,587</u>	<u>(275)</u>
Shareholders funds		<u>26,587</u>	<u>725</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2011

And signed on their behalf by:

Mrs Alla Paszynska, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

72353

Depreciation

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

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	30,411
additions	10,000
disposals	
revaluations	
transfers	
At 31 August 2011	<u>40,411</u>
Depreciation	
At 31 October 2010	
Charge for year	9,981
on disposals	
At 31 August 2011	<u>9,981</u>
Net Book Value	
At 31 October 2010	30,411
At 31 August 2011	<u>30,430</u>