

Registered number  
4211524

A-Belt-Lin Industrial & Trading Company Ltd

Abbreviated Accounts

31 May 2008



**A-Belt-Lin Industrial & Trading Company Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 May 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	232	350
<b>Current assets</b>			
Debtors		1,903	1,591
Cash at bank and in hand		6,364	24,514
		<u>8,267</u>	<u>26,105</u>
<b>Creditors: amounts falling due within one year</b>		(1,234)	(14,381)
<b>Net current assets</b>		<u>7,033</u>	<u>11,724</u>
<b>Total assets less current liabilities</b>		<u>7,265</u>	<u>12,074</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,481)	(9,929)
<b>Net (liabilities)/assets</b>		<u>(1,216)</u>	<u>2,145</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(1,218)	2,143
<b>Shareholders' funds</b>		<u>(1,216)</u>	<u>2,145</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
B H Evans  
Director

Approved by the board on 8 December 2008

**A-Belt-Lin Industrial & Trading Company Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**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.

Tools and equipment	25% on cost
---------------------	-------------

**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.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2007	6,700
At 31 May 2008	<u>6,700</u>
<b>Depreciation</b>	
At 1 June 2007	6,350
Charge for the year	118
At 31 May 2008	<u>6,468</u>
<b>Net book value</b>	
At 31 May 2008	<u>232</u>
At 31 May 2007	<u>350</u>

**A-Belt-Lin Industrial & Trading Company Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2008**

**3 Share capital**

	<b>2008</b>		<b>2007</b>	
	<b>£</b>		<b>£</b>	
Authorised:				
Ordinary shares of £1 each	<u>10,000</u>		<u>10,000</u>	
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**4 Transactions with directors**

During the year the company made purchases of £215 from Edmund Evans, a business in which B H Evans has a material interest.

During the year the company charged rent to Shades of Comfort Ltd, a business in which P Evans has a material interest.

These transactions were made on a normal trading basis.