

Registered Number 04211524

A-BELT-LIN INDUSTRIAL & TRADING COMPANY LIMITED

Abbreviated Accounts

31 May 2012

A-BELT-LIN INDUSTRIAL & TRADING COMPANY LIMITED**Abbreviated Balance Sheet as at 31 May 2012****Registered Number 04211524**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	635	229
		<u>635</u>	<u>229</u>
Current assets			
Stocks		-	1,175
Debtors		4,816	4,800
Cash at bank and in hand		6,292	5,496
		<u>11,108</u>	<u>11,471</u>
Creditors: amounts falling due within one year		<u>(2,163)</u>	<u>(3,329)</u>
Net current assets (liabilities)		<u>8,945</u>	<u>8,142</u>
Total assets less current liabilities		<u>9,580</u>	<u>8,371</u>
Creditors: amounts falling due after more than one year		<u>(8,714)</u>	<u>(7,958)</u>
Provisions for liabilities		<u>(127)</u>	<u>(48)</u>
Total net assets (liabilities)		<u>739</u>	<u>365</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		639	265
Shareholders' funds		<u>739</u>	<u>365</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

B H Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	7,158
Additions	694
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>7,852</u>
Depreciation	
At 1 June 2011	6,929
Charge for the year	288
On disposals	-
At 31 May 2012	<u>7,217</u>
Net book values	
At 31 May 2012	<u>635</u>
At 31 May 2011	<u>229</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 A Ordinary shares of £100 each	10,000	10,000

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