Registered number
04211524

A-Belt-Lin Industrial & Trading Company Ltd

Abbreviated Accounts

31 May 2013

A-Belt-Lin Industrial & Trading Company Ltd

Registered number: 04211524

Abbreviated Balance Sheet

as at 31 May 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		347		635
Current assets					
Debtors		5,001		4,816	
Cash at bank and in hand		4,277		6,292	
		9,278		11,108	
Creditors: amounts falling due within one year		(913)		(2,163)	
Net current assets			8,365		8,945
Total assets less current liabilities			8,712		9,580
Creditors: amounts falling due after more than one year			(8,714)		(8,714)
Provisions for liabilities			(69)		(127)
Net (liabilities)/assets			(71)		739
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(171)		639
Shareholders' funds			(71)		739

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

B H Evans

Director

Approved by the board on 27 November 2013

A-Belt-Lin Industrial & Trading Company Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

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).

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

	£
Cost	
At 1 June 2012	7,852
At 31 May 2013	7,852
Depreciation	
At 1 June 2012	7,217
Charge for the year	288
At 31 May 2013	7,505
Net book value	
At 31 May 2013	347
At 31 May 2012	635

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100