Registered Number 04211524

A-BELT-LIN INDUSTRIAL & TRADING COMPANY LIMITED

Abbreviated Accounts

31 May 2010

A-BELT-LIN INDUSTRIAL & TRADING COMPANY LIMITED **Registered Number 04211524**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		344		116
Total fixed assets			344		116
Current assets					
Stocks		1,175			
Debtors		934		2,585	
Cash at bank and in hand		7,064		2,873	
Total current assets		9,173		5,458	
Creditors: amounts falling due within one year		(2,310)		(1,098)	
Net current assets			6,863		4,360
Total assets less current liabilities			7,207		4,476
Creditors: amounts falling due after one year			(8,407)		(8,481)
Provisions for liabilities and charges			(72)		
Total net Assets (liabilities)			(1,272)		(4,005)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(1,274)		(4,007)
Shareholders funds			(1,272)		(4,005)

a. For the year ending 31 May 2010 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 28 February 2011

And signed on their behalf by:
B H Evans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

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

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	25.00% on cost

2 Tangible fixed assets

Cost	£
At 31 May 2009	6,700
additions	458
disposals	
revaluations	
transfers	
At 31 May 2010	7,158
Depreciation	
At 31 May 2009	6,584
Charge for year	230
on disposals	
At 31 May 2010	6,814
Net Book Value	
At 31 May 2009	116
At 31 May 2010	344

3 Transactions with directors

During the year the company charged rent to Shades of Comfort Ltd, a business in which both directors have a material interest. The company also charged management fees to Edmund Evans, a business in which Mr B Evans has a material interest. The company was charged management fees by Dimensions 3 Ltd, a business in which Mr B Evans has a material interest. These transactions were made on a normal trading basis.