

Registered Number 05074747

A & S BAINS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		28,000	28,000
Debtors		545	620
Cash at bank and in hand		7,308	6,042
		<u>35,853</u>	<u>34,662</u>
Creditors: amounts falling due within one year		(7,521)	(5,920)
Net current assets (liabilities)		<u>28,332</u>	<u>28,742</u>
Total assets less current liabilities		<u>28,332</u>	<u>28,742</u>
Total net assets (liabilities)		<u>28,332</u>	<u>28,742</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		28,330	28,740
Shareholders' funds		<u>28,332</u>	<u>28,742</u>

- For the year ending 30 April 2015 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 12 September 2015

And signed on their behalf by:

Mrs S Bains, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies

Stock :

Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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