

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2013

for

Aladdins Attic Limited

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for the Year Ended 31 January 2013

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Aladdins Attic Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR:

B Fisher

REGISTERED OFFICE:

3 Cossington Road
Erdington
Birmingham
West Midlands
B23 5EL

REGISTERED NUMBER:

05669084 (England and Wales)

ACCOUNTANTS:

Lester Accounting Ltd
Chartered Certified Accountants
84 Wellington Drive
Cannock
Staffordshire
WS11 1PX

Abbreviated Balance Sheet

31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		942		1,241
CURRENT ASSETS					
Stocks		3,154		1,942	
Debtors		1,080		2,363	
Cash at bank		5,704		4,608	
		<u>9,938</u>		<u>8,913</u>	
CREDITORS					
Amounts falling due within one year		<u>11,740</u>		<u>7,762</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,802)</u>		<u>1,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(860)</u>		<u>2,392</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(862)</u>		<u>2,390</u>
SHAREHOLDERS' FUNDS			<u>(860)</u>		<u>2,392</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 October 2013 and were signed by:

B Fisher - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis subject to the continued support of its director.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% straight line and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2012	
and 31 January 2013	<u>1,451</u>
DEPRECIATION	
At 1 February 2012	210
Charge for year	<u>299</u>
At 31 January 2013	<u>509</u>
NET BOOK VALUE	
At 31 January 2013	<u>942</u>
At 31 January 2012	<u>1,241</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **TRANSACTIONS WITH DIRECTOR**

At 31 January 2013 other creditors includes £9,529 (2012 - £7,543) owing to B Fisher.

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