

Registration number 05819328

ALNAT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2010 TO 31 OCTOBER 2010

WEDNESDAY



A0057SW9

A12

14/12/2011

#26

COMPANIES HOUSE

ALNAT LIMITED
CONTENTS

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

ALNAT LIMITED**(REGISTRATION NUMBER: 05819328)****ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2010**

	Note	31 October 2010 £	31 December 2009 £
Fixed assets			
Investments	2	<u>150,000</u>	<u>150,000</u>
Current assets			
Stocks		614,963	614,963
Debtors		1,851	7,475
Cash at bank and in hand		<u>43,607</u>	<u>82,091</u>
		660,421	704,529
Creditors Amounts falling due within one year		<u>(579,020)</u>	<u>(668,815)</u>
Net current assets		<u>81,401</u>	<u>35,714</u>
Net assets		<u>231,401</u>	<u>185,714</u>
Capital and reserves			
Called up share capital	3	150,100	150,100
Profit and loss account		<u>81,301</u>	<u>35,614</u>
Shareholders' funds		<u>231,401</u>	<u>185,714</u>

ALNAT LIMITED

(REGISTRATION NUMBER 05819328)

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2010

For the year ending 31 October 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 12/12/2010 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'K Haines', followed by a horizontal line.

Mr K Haines
Director

ALNAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2010 TO 31 OCTOBER 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 January 2010	150,000	150,000
At 31 October 2010	150,000	150,000
Depreciation		
At 31 October 2010	-	-
Net book value		
At 31 October 2010	150,000	150,000
At 31 December 2009	150,000	150,000

ALNAT LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD FROM 1 JANUARY 2010 TO 31 OCTOBER 2010**

3 Share capital**Allotted, called up and fully paid shares**

	31 October 2010		31 December 2009	
	No.	£	No	£
Ordinary "A" shares of £1 each	98,334	98,334	98,334	98,334
Ordinary "B" shares of £1 each	33,666	33,666	33,666	33,666
Ordinary "C" shares of £1 each	100	100	100	100
Ordinary "D" shares of £1 each	18,000	18,000	18,000	18,000
	<u>150,100</u>	<u>150,100</u>	<u>150,100</u>	<u>150,100</u>

4 Control

The company is controlled by Mr K Haines and Mrs C A Haines