

**Registered Number 05819328**

**ALNAT LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	2	150,000	150,000
		<u>150,000</u>	<u>150,000</u>
<b>Current assets</b>			
Stocks		614,963	614,963
Debtors		1,308	775
Cash at bank and in hand		20,379	17,506
		<u>636,650</u>	<u>633,244</u>
<b>Creditors: amounts falling due within one year</b>		<u>(613,729)</u>	<u>(585,178)</u>
<b>Net current assets (liabilities)</b>		<u>22,921</u>	<u>48,066</u>
<b>Total assets less current liabilities</b>		<u>172,921</u>	<u>198,066</u>
<b>Total net assets (liabilities)</b>		<u>172,921</u>	<u>198,066</u>
<b>Capital and reserves</b>			
Called up share capital		150,100	150,100
Profit and loss account		22,821	47,966
<b>Shareholders' funds</b>		<u>172,921</u>	<u>198,066</u>

- For the year ending 31 October 2012 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 29 July 2013

And signed on their behalf by:  
**MRS C A HAINES, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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).

**Turnover policy**

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of value added tax and discounts.

**Other accounting policies**

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.

**2 Fixed assets Investments**

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

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