Registered Number 05834679

A & L ANTIQUES LIMITED

Abbreviated Accounts

31 May 2013

A & L ANTIQUES LIMITED **Registered Number 05834679**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Stocks		29,750	11,500
Debtors		8,167	8,218
Cash at bank and in hand		-	20,689
		37,917	40,407
Creditors: amounts falling due within one year		(63,575)	(51,264)
Net current assets (liabilities)		(25,658)	(10,857)
Total assets less current liabilities		(25,657)	(10,856)
Total net assets (liabilities)		(25,657)	(10,856)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(25,757)	(10,956)
Shareholders' funds		(25,657)	(10,856)

- For the year ending 31 May 2013 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 14 February 2014

And signed on their behalf by:
L.Plummer, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life,as follows:

Fixtures, fittings and equipment - 25% straight line

Other accounting policies
The accounts have been prepared on the basis that the company is a going concern dependent on continuing support of the creditors including the directors.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,805
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	1,805
Depreciation	
At 1 June 2012	1,804
Charge for the year	-
On disposals	-
At 31 May 2013	1,804
Net book values	
At 31 May 2013	1
At 31 May 2012	1