

Registered Number 05834679

A & L ANTIQUES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		-	28,000
Debtors		-	3,959
		<u>-</u>	<u>31,959</u>
Creditors: amounts falling due within one year		<u>(40,986)</u>	<u>(84,073)</u>
Net current assets (liabilities)		<u>(40,986)</u>	<u>(52,114)</u>
Total assets less current liabilities		<u>(40,985)</u>	<u>(52,113)</u>
Total net assets (liabilities)		<u>(40,985)</u>	<u>(52,113)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(41,085)	(52,213)
Shareholders' funds		<u>(40,985)</u>	<u>(52,113)</u>

- For the year ending 31 May 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 19 February 2016

And signed on their behalf by:

Laraine Plummer, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with the 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

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock

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

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Going Concern

The accounts have been prepared on the basis that the company is a going concern dependent on continuing support by the creditors.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,805
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 May 2015	<u>1,805</u>
Depreciation	
At 1 June 2014	1,804
Charge for the year	-
On disposals	-
At 31 May 2015	<u>1,804</u>
Net book values	
At 31 May 2015	<u>1</u>
At 31 May 2014	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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