

Registered Number 05834679

A & L ANTIQUES LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year		(38,545)	(38,545)
Net current assets (liabilities)		<u>(38,545)</u>	<u>(38,545)</u>
Total assets less current liabilities		<u>(38,544)</u>	<u>(38,544)</u>
Accruals and deferred income		(2,441)	(2,441)
Total net assets (liabilities)		<u>(40,985)</u>	<u>(40,985)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(41,085)	(41,085)
Shareholders' funds		<u>(40,985)</u>	<u>(40,985)</u>

- For the year ending 31 May 2016 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 27 February 2017

And signed on their behalf by:

Laraine Plummer, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The abbreviated financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,805
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,805</u>
Depreciation	
At 1 June 2015	1,804
Charge for the year	-
On disposals	-
At 31 May 2016	<u>1,804</u>
Net book values	
At 31 May 2016	<u><u>1</u></u>
At 31 May 2015	<u><u>1</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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