

Registered Number 06522114

A B K T L LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		114,974	101,696
Debtors		37,901	27,521
Investments		-	-
Cash at bank and in hand		585,398	732,461
		<u>738,273</u>	<u>861,678</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(329,494)	(536,964)
Net current assets (liabilities)		<u>408,779</u>	<u>324,714</u>
Total assets less current liabilities		<u>408,779</u>	<u>324,714</u>
Total net assets (liabilities)		<u>408,779</u>	<u>324,714</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		408,679	324,614
Shareholders' funds		<u>408,779</u>	<u>324,714</u>

- For the year ending 31 January 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 18 September 2013

And signed on their behalf by:

V Balasundaram, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and discounts.

Tangible assets depreciation policy

There are no Tangible assets to report.

Intangible assets amortisation policy

There are no Intangible assets to report

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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