

Registered Number 06836573

AL ENAM LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	19,512	10,996
		<u>19,512</u>	<u>10,996</u>
Current assets			
Stocks		5,000	2,100
Debtors		965	965
Cash at bank and in hand		3,220	3,868
		<u>9,185</u>	<u>6,933</u>
Creditors: amounts falling due within one year		(52,054)	(18,928)
Net current assets (liabilities)		<u>(42,869)</u>	<u>(11,995)</u>
Total assets less current liabilities		<u>(23,357)</u>	<u>(999)</u>
Creditors: amounts falling due after more than one year		(5,603)	0
Total net assets (liabilities)		<u>(28,960)</u>	<u>(999)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(28,961)	(1,000)
Shareholders' funds		<u>(28,960)</u>	<u>(999)</u>

- For the year ending 31 March 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 5 December 2013

And signed on their behalf by:

Mr Raad Habasha, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	17,668
Additions	14,025
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>31,693</u>
Depreciation	
At 1 April 2012	6,672
Charge for the year	5,509
On disposals	-
At 31 March 2013	<u>12,181</u>
Net book values	
At 31 March 2013	<u>19,512</u>
At 31 March 2012	<u>10,996</u>

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