

Registered Number 06836573

AL ENAM LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	35,075	31,301
		<u>35,075</u>	<u>31,301</u>
Current assets			
Stocks		2,200	8,500
Debtors		11,097	10,402
Cash at bank and in hand		5,533	11,260
		<u>18,830</u>	<u>30,162</u>
Creditors: amounts falling due within one year		<u>(48,925)</u>	<u>(107,090)</u>
Net current assets (liabilities)		<u>(30,095)</u>	<u>(76,928)</u>
Total assets less current liabilities		<u>4,980</u>	<u>(45,627)</u>
Total net assets (liabilities)		<u>4,980</u>	<u>(45,627)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,979	(45,628)
Shareholders' funds		<u>4,980</u>	<u>(45,627)</u>

- For the year ending 31 March 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 30 December 2016

And signed on their behalf by:

Mr R Habasha, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% on reducing balance

Motor Vehicles - 20% on reducing balance

Equipment - 25% on reducing balance

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	58,416
Additions	15,465
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>73,881</u>
Depreciation	
At 1 April 2015	27,115
Charge for the year	11,691
On disposals	-
At 31 March 2016	<u>38,806</u>
Net book values	
At 31 March 2016	<u>35,075</u>
At 31 March 2015	<u>31,301</u>

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