Registered Number 06836573

AL ENAM LTD

Abbreviated Accounts

31 March 2015

AL ENAM LTD **Registered Number 06836573**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	31,301	20,095
		31,301	20,095
Current assets			
Stocks		8,500	10,000
Debtors		10,402	19,446
Cash at bank and in hand		11,260	4,752
		30,162	34,198
Creditors: amounts falling due within one year		(107,090)	(99,020)
Net current assets (liabilities)		(76,928)	(64,822)
Total assets less current liabilities		(45,627)	(44,727)
Total net assets (liabilities)		(45,627)	(44,727)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(45,628)	(44,728)
Shareholders' funds		(45,627)	(44,727)

- For the year ending 31 March 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 30 December 2015

And signed on their behalf by:
Mr Raad Habasha, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	36,974
Additions	21,442
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	58,416
Depreciation	
At 1 April 2014	16,879
Charge for the year	10,236
On disposals	-
At 31 March 2015	27,115
Net book values	
At 31 March 2015	31,301
At 31 March 2014	20,095

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.