

**Registered Number 07164134**

**A & L SALADS LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	41,325	67,749
		<u>41,325</u>	<u>67,749</u>
<b>Current assets</b>			
Stocks		20,150	42,700
Debtors		4,032	60,002
Cash at bank and in hand		1,114	16,255
		<u>25,296</u>	<u>118,957</u>
<b>Creditors: amounts falling due within one year</b>		(186,423)	(186,265)
<b>Net current assets (liabilities)</b>		<u>(161,127)</u>	<u>(67,308)</u>
<b>Total assets less current liabilities</b>		<u>(119,802)</u>	<u>441</u>
<b>Total net assets (liabilities)</b>		<u>(119,802)</u>	<u>441</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(119,804)	439
<b>Shareholders' funds</b>		<u>(119,802)</u>	<u>441</u>

- For the year ending 31 March 2014 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 23 January 2015

And signed on their behalf by:  
**Antonio Cifaldi, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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**

	£
<b>Cost</b>	
At 1 April 2013	157,933
Additions	7,250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>165,183</u>
<b>Depreciation</b>	
At 1 April 2013	90,184
Charge for the year	33,674
On disposals	-
At 31 March 2014	<u>123,858</u>
<b>Net book values</b>	
At 31 March 2014	<u>41,325</u>
At 31 March 2013	<u>67,749</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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