

A & L (BLACKWOOD) LTD

**Company Registration Number:
08712495 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

A & L (BLACKWOOD) LTD

Company Information for the Period Ended 30th September 2014

Director:	Mohammed Emran Uddin
Registered office:	172 Corporation Road Newport Gwent NP19 0DQ
Company Registration Number:	08712495 (England and Wales)

A & L (BLACKWOOD) LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	4,633	-
Total fixed assets:		<u>4,633</u>	<u>-</u>
Current assets			
Stocks:		3,550	-
Cash at bank and in hand:		4,425	-
Total current assets:		<u>7,975</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,765	-
Net current assets (liabilities):		<u>3,210</u>	<u>-</u>
Total assets less current liabilities:		7,843	-
Creditors: amounts falling due after more than one year:		5,150	-
Total net assets (liabilities):		<u><u>2,693</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A & L (BLACKWOOD) LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		2,692	0
Total shareholders funds:		<u>2,693</u>	<u>-</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Emran Uddin

Status: Director

The notes form part of these financial statements

A & L (BLACKWOOD) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

This account has been prepared in accordance with companies act 2006, which give a true and fair view of the affairs of the company as the end of the financial year.

Turnover policy

Turnover comprises the invoiced cost of goods sold during the year.

Tangible fixed assets depreciation policy

Depreciation is computed to write off the cost of assets, less its estimated residual value, over the useful economic life of the assets as follow: Fixtures & Fittings: 18% Reducing balance basis

A & L (BLACKWOOD) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	5,650
At 30th September 2014:	5,650
Depreciation	
Charge for year:	1,017
At 30th September 2014:	1,017
Net book value	
At 30th September 2014:	4,633

A & L (BLACKWOOD) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

