Registered Number 03224045

CANALBS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	384	512
		384	512
Current assets			
Stocks		-	-
Debtors		491	298
Investments		-	-
Cash at bank and in hand		4,675	5,329
		5,166	5,627
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,321)	(3,810)
Net current assets (liabilities)		1,845	1,817
Total assets less current liabilities		2,229	2,329
Creditors: amounts falling due after more than one year		(19,785)	(19,468)
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		(17,556)	(17,139)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,558)	(17,141)
Shareholders' funds		(17,556)	(17,139)

- For the year ending 30 September 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 9 June 2014

And signed on their behalf by:
S WILSON, Director
JWILSON, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 October 2012	512
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	512
Depreciation	
At 1 October 2012	-
Charge for the year	128
On disposals	-
At 30 September 2013	128
Net book values	
At 30 September 2013	384
At 30 September 2012	512