

Registered number

08490671

The Antique Enamel Company Limited

Abbreviated Accounts

30 April 2015

The Antique Enamel Company Limited**Registered number: 08490671****Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	1,261,755	-	
Debtors	61,206	12	
Cash at bank and in hand	31,424	-	
	<u>1,354,385</u>	<u>12</u>	
Creditors: amounts falling due within one year	(1,249,956)	-	
Net current assets		<u>104,429</u>	<u>12</u>
Total assets less current liabilities		<u>104,429</u>	<u>12</u>
Creditors: amounts falling due after more than one year		(31,493)	-
Net assets		<u><u>72,936</u></u>	<u><u>12</u></u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		72,924	-
Shareholder's funds		<u><u>72,936</u></u>	<u><u>12</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Jaffa

Director

Approved by the board on 4 December 2015

The Antique Enamel Company Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Loans

	2015	2014
	£	£
Creditors include:		
Secured bank loans	51,517	-

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	12	12	12

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.