

**ANGLO ARABIAN METALS LIMITED**

**Company Registration Number:  
08447016 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **ANGLO ARABIAN METALS LIMITED**

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**for the Period Ended 30 April 2019**

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# ANGLO ARABIAN METALS LIMITED

## Balance sheet

As at 30 April 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	3,737	3,737
<b>Total fixed assets:</b>		<u>3,737</u>	<u>3,737</u>
<b>Current assets</b>			
Stocks:		190,433	145,474
Debtors:	3	342,611	205,685
Cash at bank and in hand:		107,972	87,629
<b>Total current assets:</b>		<u>641,016</u>	<u>438,788</u>
Creditors: amounts falling due within one year:	4	(569,991)	(415,323)
<b>Net current assets (liabilities):</b>		<u>71,025</u>	<u>23,465</u>
Total assets less current liabilities:		<u>74,762</u>	<u>27,202</u>
<b>Total net assets (liabilities):</b>		<u>74,762</u>	<u>27,202</u>
<b>Capital and reserves</b>			
Called up share capital:		200	1
Profit and loss account:		74,562	27,201
<b>Shareholders funds:</b>		<u>74,762</u>	<u>27,202</u>

The notes form part of these financial statements

# ANGLO ARABIAN METALS LIMITED

## Balance sheet statements

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 October 2019  
and signed on behalf of the board by:**

Name: Richard Price  
Status: Director

The notes form part of these financial statements

# **ANGLO ARABIAN METALS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable net of discounts and value added tax. Turnover includes revenue from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets are measured at cost. The assets included in the balance sheet are for software licences which do not depreciate as they are upgraded annually.

# ANGLO ARABIAN METALS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2018	3,737
At 30 April 2019	<u>3,737</u>
<b>Depreciation</b>	
At 01 May 2018	0
At 30 April 2019	<u>0</u>
<b>Net book value</b>	
At 30 April 2019	<u>3,737</u>
At 30 April 2018	<u>3,737</u>

# ANGLO ARABIAN METALS LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2019

### 3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

Debtors are measured at the invoice value less any impairment losses for bad or doubtful debts.

# **ANGLO ARABIAN METALS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **4. Creditors: amounts falling due within one year note**

Creditors are measured at transaction price(usually the invoice price). Loans and other financial liabilities are recognised at transaction price net of any transaction costs.



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