

A 4 ALL APPLIANCES LTD

Abridged Accounts

**Period of accounts**

**Start date:** 15 February 2018

**End date:** 28 February 2019

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**Statement of Financial Position**  
**As at 28 February 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible fixed assets	2	28,049
		<b>28,049</b>
<b>Current assets</b>		
Stocks		17,261
Debtors		21,594
Cash at bank and in hand		6,175
		<b>45,030</b>
<b>Creditors: amount falling due within one year</b>		(33,981)
<b>Net current assets</b>		<b>11,049</b>
<b>Total assets less current liabilities</b>		39,098
<b>Net assets</b>		<b>39,098</b>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		38,998
<b>Shareholders funds</b>		<b>39,098</b>

For the period ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of director

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Farzana Amin  
Director

Date approved by the board: 12 November 2019

# A 4 ALL APPLIANCES LTD

## Notes to the Abridged Financial Statements

### For the period ended 28 February 2019

#### General Information

A 4 ALL APPLIANCES LTD is a private company, limited by shares, registered in England and Wales, registration number 11209074, registration address 280 Neasden Lane, Neasden, London, NW10 0AD.

The presentation currency is £ sterling

#### 1. Accounting Policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing Balance
Fixtures and Fittings	20% Reducing Balance
Computer Equipment	20% Reducing Balance

##### Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

##### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2. Tangible fixed assets

<b>Cost</b>	<b>Plant and Machinery</b>	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 15 February 2018	-	-	-	-
Additions	16,846	17,248	967	35,061
Disposals	-	-	-	-
At 28 February 2019	<b>16,846</b>	<b>17,248</b>	<b>967</b>	<b>35,061</b>
<b>Depreciation</b>				
At 15 February 2018	-	-	-	-
Charge for period	3,369	3,450	193	7,012
On disposals	-	-	-	-
At 28 February 2019	<b>3,369</b>	<b>3,450</b>	<b>193</b>	<b>7,012</b>
<b>Net book values</b>				
Closing balance as at 28 February 2019	<b>13,477</b>	<b>13,798</b>	<b>774</b>	<b>28,049</b>
Opening balance as at 15 February 2018	-	-	-	-

The net book value of Plant and Machinery, Fixtures and Fittings, Computer Equipment includes £28,049 in respect of assets leased under finance leases or hire purchase contracts.

## 3. Average No.of Employees

The average number of employees during the year was 5

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