

A 4 ALL APPLIANCES LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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A 4 ALL APPLIANCES LTD
Balance Sheet
As at 29 February 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	23,322	28,049
		23,322	28,049
Current assets			
Stocks		7,011	17,261
Debtors: amounts falling due within one year		13,766	21,594
Cash at bank and in hand		(10,371)	6,175
		10,406	45,030
Creditors: amount falling due within one year		(34,332)	(33,981)
Net current liabilities		(23,926)	11,049
Total assets less current liabilities		(604)	39,098
Net liabilities		(604)	39,098
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(704)	38,998
Shareholders funds		(604)	39,098

For the year ended 29 February 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
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 financial statements 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 profit and loss account 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).

The financial statements were approved by the board of directors on 09 December 2020 and were signed on its behalf by:

Farzana Amin
Director

A 4 ALL APPLIANCES LTD

Notes to the Abridged Financial Statements

For the year ended 29 February 2020

General Information

A 4 ALL APPLIANCES LTD is a private company, limited by shares, registered in England and Wales, registration number 11209074, registration address East Lane Business Park Office 11 Silver Box House, 56 Magnet Road, Wembley, Middlesex, England, HA9 7FP.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

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.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 March 2019	16,846	17,248	967	35,061
Additions	-	1,104	-	1,104
Disposals	-	-	-	-
At 29 February 2020	16,846	18,352	967	36,165
Depreciation				
At 01 March 2019	3,369	3,450	193	7,012
Charge for year	2,696	2,980	155	5,831
On disposals	-	-	-	-
At 29 February 2020	6,065	6,430	348	12,843
Net book values				
Closing balance as at 29 February 2020	10,781	11,922	619	23,322
Opening balance as at 01 March 2019	13,477	13,798	774	28,049

The net book value of Plant and Machinery, Fixtures and Fittings, Computer Equipment includes £23,322 (2019 £28,049) in respect of assets leased under finance leases or hire purchase contracts.

3. Share Capital

Allotted, called up and fully paid	2020 £	2019 £
100 Ordinary shares of £1.00 each	100	100
	100	100

4. Directors' Emoluments

5. Average number of employees

Average number of employees during the year was 4 (2019 : 5)

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.