

Registered Number 03167902

ALMATH CRUCIBLES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	23,813	31,451
		<u>23,813</u>	<u>31,451</u>
Current assets			
Stocks		41,422	62,927
Debtors		28,046	39,771
Cash at bank and in hand		38	80
		<u>69,506</u>	<u>102,778</u>
Creditors: amounts falling due within one year		<u>(54,647)</u>	<u>(84,029)</u>
Net current assets (liabilities)		<u>14,859</u>	<u>18,749</u>
Total assets less current liabilities		<u>38,672</u>	<u>50,200</u>
Provisions for liabilities		<u>(2,761)</u>	<u>(3,733)</u>
Total net assets (liabilities)		<u>35,911</u>	<u>46,467</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,811	46,367
Shareholders' funds		<u>35,911</u>	<u>46,467</u>

- For the year ending 30 April 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 17 December 2013

And signed on their behalf by:

Michael Misson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	112,075
Additions	255
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>112,330</u>
Depreciation	
At 1 May 2012	80,624
Charge for the year	7,893
On disposals	-
At 30 April 2013	<u>88,517</u>
Net book values	
At 30 April 2013	<u>23,813</u>
At 30 April 2012	<u>31,451</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
25 A Ordinary shares of £1 each	25	25
25 B Ordinary shares of £1 each	25	25
40 C Ordinary shares of £1 each	40	40
10 Ordinary shares of £1 each	10	10

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