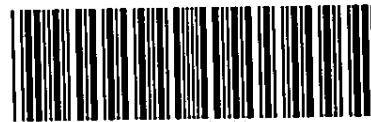


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
A L S CIVIL ENGINEERS LIMITED**

MONDAY



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COMPANIES HOUSE

A L S CIVIL ENGINEERS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A L S CIVIL ENGINEERS LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2010

DIRECTOR: Mr R A Lawson

SECRETARY: Mrs J A Whittaker

REGISTERED OFFICE: Coldswood Road
Ramsgate
Kent
CT12 5AJ

REGISTERED NUMBER: 00902151 (England and Wales)

ACCOUNTANTS: Foxley Kingham
Chartered Accountants
Prospero House
46 - 48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

A L S CIVIL ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		83,031		103,400
CURRENT ASSETS					
Stocks		74,720		100,013	
Debtors		1,620,177		1,503,279	
Cash at bank and in hand		11,959		77,553	
		<u>1,706,856</u>		<u>1,680,845</u>	
CREDITORS					
Amounts falling due within one year	3	<u>1,183,194</u>		<u>1,191,684</u>	
NET CURRENT ASSETS			<u>523,662</u>		<u>489,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			606,693		592,561
CREDITORS					
Amounts falling due after more than one year	3		<u>102,697</u>		<u>100,881</u>
NET ASSETS			<u>503,996</u>		<u>491,680</u>
CAPITAL AND RESERVES					
Called up share capital	4		12,000		12,000
Profit and loss account			<u>491,996</u>		<u>479,680</u>
SHAREHOLDERS' FUNDS			<u>503,996</u>		<u>491,680</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

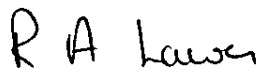
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A L S CIVIL ENGINEERS LIMITED
ABBREVIATED BALANCE SHEET - continued
30 JUNE 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 - 02 - 11 and were signed by



Mr R A Lawson - Director

The notes form part of these abbreviated accounts

A L S CIVIL ENGINEERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- not provided
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost

No depreciation is provided on freehold property as any charge would be immaterial according to FRSSE (effective January 2007)

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A L S CIVIL ENGINEERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 JUNE 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	357,365
Additions	44,292
Disposals	(27,250)
	<hr/>
At 30 June 2010	374,407
	<hr/>
DEPRECIATION	
At 1 July 2009	253,965
Charge for year	37,411
	<hr/>
At 30 June 2010	291,376
	<hr/>
NET BOOK VALUE	
At 30 June 2010	83,031
	<hr/>
At 30 June 2009	103,400
	<hr/>

3 CREDITORS

Creditors include an amount of £268,463 (2009 - £197,194) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted and issued				
Number	Class	Nominal value	2010 £	2009 £
12,000	Ordinary	£1	<u>12,000</u>	<u>12,000</u>

5 ULTIMATE PARENT COMPANY

The ultimate parent company is ALS Civil Engineers Holdings Limited, a company registered in England