

**Registration number 4167566**

**A & L Contract Services Limited**

**Abbreviated accounts**

**for the year ended 28 February 2008**

TUESDAY



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27/01/2009  
COMPANIES HOUSE

# **A & L Contract Services Limited**

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**A & L Contract Services Limited**

**Abbreviated balance sheet  
as at 28 February 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		13,512		18,017
<b>Current assets</b>					
Stocks		10,000		-	
Debtors		116,250		328,735	
Cash at bank and in hand		197,876		120,816	
		<u>324,126</u>		<u>449,551</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(114,817)</u>		<u>(243,498)</u>	
<b>Net current assets</b>			<u>209,309</u>		<u>206,053</u>
<b>Total assets less current liabilities</b>			222,821		224,070
<b>Creditors: amounts falling due after more than one year</b>			(11,799)		(16,344)
<b>Provisions for liabilities</b>			(1,544)		(2,075)
<b>Net assets</b>			<u>209,478</u>		<u>205,651</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		3		3
Profit and loss account			209,475		205,648
<b>Shareholders' funds</b>			<u>209,478</u>		<u>205,651</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & L Contract Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 28 February 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 22 April 2008 and signed on its behalf by

**Alan Williams**  
**Director**

A handwritten signature in black ink, appearing to be 'Alan Williams', written over a horizontal line.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & L Contract Services Limited**

### **Notes to the abbreviated financial statements for the year ended 28 February 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% on net book value
Motor vehicles	- 25% on net book value

##### **1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.6. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

#### **2. Fixed assets**

##### **Tangible fixed assets £**

##### **Cost**

At 1 March 2007	27,519
At 28 February 2008	27,519

##### **Depreciation**

At 1 March 2007	9,502
Charge for year	4,505
At 28 February 2008	14,007

##### **Net book values**

At 28 February 2008	13,512
At 28 February 2007	18,017

**A & L Contract Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2008**

..... continued

<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised equity</b>		
999 Ordinary shares of £1 each	999	-
1 Ordinary B shares of £1 each	1	-
	<u>1,000</u>	<u>-</u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	2	2
1 Ordinary B shares of £1 each	1	1
	<u>3</u>	<u>3</u>