

REGISTERED NUMBER 4223339

Abbreviated Accounts
for the Year Ended 31st March 2012
for
A & L Builders Ltd

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COMPANIES HOUSE

A & L Builders Ltd (Registered number: 4223339)

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for the Year Ended 31st March 2012**

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A & L Builders Ltd (Registered number. 4223339)

**Abbreviated Balance Sheet
31st March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,090	7,622
CURRENT ASSETS			
Stocks		8,250	8,000
Debtors		24,496	70,031
Cash at bank		4,109	3,365
		<u>36,855</u>	<u>81,396</u>
CREDITORS			
Amounts falling due within one year		<u>58,631</u>	<u>87,475</u>
NET CURRENT LIABILITIES		<u>(21,776)</u>	<u>(6,079)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,686)</u>	<u>1,543</u>
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>282</u>
NET (LIABILITIES)/ASSETS		<u><u>(15,686)</u></u>	<u><u>1,261</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(15,688)</u>	<u>1,259</u>
SHAREHOLDERS' FUNDS		<u><u>(15,686)</u></u>	<u><u>1,261</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

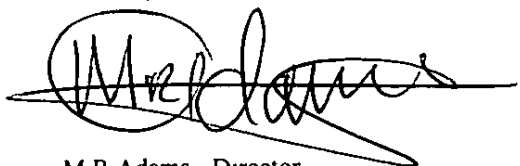
The notes form part of these abbreviated accounts

A & L Builders Ltd (Registered number 4223339)

**Abbreviated Balance Sheet - continued
31st March 2012**

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 Board of Directors on 23rd May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M R Adams', is written over a horizontal line. The signature is stylized with a large 'M' and a long, sweeping tail.

M R Adams - Director

The notes form part of these abbreviated accounts

A & L Builders Ltd (Registered number: 4223339)

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2012**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

Fixtures, fittings and equipment	- 30% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	23,378
Additions	853
	<hr/>
At 31st March 2012	24,231
DEPRECIATION	
At 1st April 2011	15,756
Charge for year	2,385
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At 31st March 2012	18,141
NET BOOK VALUE	
At 31st March 2012	<hr/> 6,090 <hr/>
At 31st March 2011	<hr/> 7,622 <hr/>

A & L Builders Ltd (Registered number: 4223339)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>