

REGISTERED NUMBER: 04223339

Abbreviated Accounts
for the Year Ended 31st March 2013
for
A & L Builders Ltd

WEDNESDAY

COMPANIES HOUSE



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25/09/2013

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A & L Builders Ltd (Registered number: 04223339)

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for the Year Ended 31st March 2013**

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A & L Builders Ltd (Registered number: 04223339)

**Abbreviated Balance Sheet
31st March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	4,248	6,090
CURRENT ASSETS			
Stocks		5,000	8,250
Debtors		50,945	24,496
Cash at bank		4,848	4,109
		<u>60,793</u>	<u>36,855</u>
CREDITORS			
Amounts falling due within one year		<u>78,779</u>	<u>58,631</u>
NET CURRENT LIABILITIES		<u>(17,986)</u>	<u>(21,776)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,738)</u>	<u>(15,686)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(13,740)</u>	<u>(15,688)</u>
SHAREHOLDERS' FUNDS		<u>(13,738)</u>	<u>(15,686)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

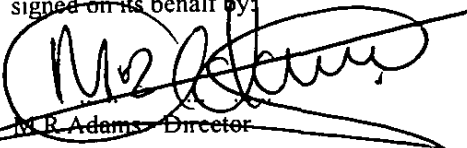
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

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 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 9th September and were signed on its behalf by:


M R Adams - Director

The notes form part of these abbreviated accounts

A & L Builders Ltd (Registered number: 04223339)

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013**

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.

A & L Builders Ltd (Registered number: 04223339)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2013**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	24,231
Additions	333
Disposals	(4,736)
	<u>19,828</u>
At 31st March 2013	
DEPRECIATION	
At 1st April 2012	18,141
Charge for year	1,629
Eliminated on disposal	(4,190)
	<u>15,580</u>
At 31st March 2013	
NET BOOK VALUE	
At 31st March 2013	<u>4,248</u>
At 31st March 2012	<u>6,090</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2013	2012
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>