

REGISTERED NUMBER: 4223339

**Abbreviated Accounts
for the Year Ended 31st March 2009
for
A & L Builders Ltd**

WEDNESDAY



AK30HE3V

A53

14/10/2009

61

COMPANIES HOUSE

A & L Builders Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2009**

	Page
Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

A & L Builders Ltd

**Abbreviated Balance Sheet
31st March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	10,156	10,423
CURRENT ASSETS			
Stocks		3,000	2,500
Debtors		97,692	104,004
Cash at bank		240	19,298
		<u>100,932</u>	<u>125,802</u>
CREDITORS			
Amounts falling due within one year		<u>106,288</u>	<u>124,697</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,356)</u>	<u>1,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,800</u>	<u>11,528</u>
CREDITORS			
Amounts falling due after more than one year		<u>3,631</u>	<u>4,303</u>
NET ASSETS		<u><u>1,169</u></u>	<u><u>7,225</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,167</u>	<u>7,223</u>
SHAREHOLDERS' FUNDS		<u><u>1,169</u></u>	<u><u>7,225</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & L Builders Ltd

Abbreviated Balance Sheet - continued
31st March 2009

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

The financial statements were approved by the Board of Directors on11.10.09..... and were signed on its behalf by:


.....
M R Adams - Director

The notes form part of these abbreviated accounts

A & L Builders Ltd

Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

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 January 2007).

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

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	18,039
Additions	6,579
Disposals	(4,300)
	<u>20,318</u>
At 31st March 2009	<u>20,318</u>
DEPRECIATION	
At 1st April 2008	7,616
Charge for year	3,621
Eliminated on disposal	(1,075)
	<u>10,162</u>
At 31st March 2009	<u>10,162</u>
NET BOOK VALUE	
At 31st March 2009	<u>10,156</u>
At 31st March 2008	<u>10,423</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>