

REGISTERED NUMBER: 04223339

A & L Builders Ltd

Abbreviated Accounts

for the Year Ended 31st March 2015

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A & L Builders Ltd (Registered number: 04223339)

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for the Year Ended 31st March 2015**

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A & L Builders Ltd (Registered number: 04223339)

**Abbreviated Balance Sheet
31st March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	11,629	3,392
CURRENT ASSETS			
Stocks		79,938	500
Debtors		81,085	47,549
Cash at bank		48,320	83,810
		<u>209,343</u>	<u>131,859</u>
CREDITORS			
Amounts falling due within one year		<u>138,235</u>	<u>112,965</u>
NET CURRENT ASSETS		<u>71,108</u>	<u>18,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,737</u>	<u>22,286</u>
CREDITORS			
Amounts falling due after more than one year		<u>6,340</u>	<u>-</u>
NET ASSETS		<u><u>76,397</u></u>	<u><u>22,286</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>76,395</u>	<u>22,284</u>
SHAREHOLDERS' FUNDS		<u><u>76,397</u></u>	<u><u>22,286</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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.

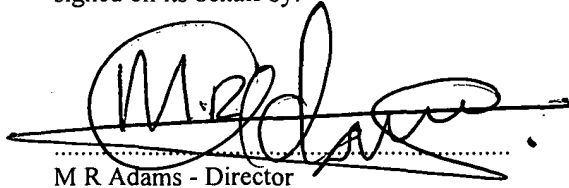
The notes form part of these abbreviated accounts

A & L Builders Ltd (Registered number: 04223339)

Abbreviated Balance Sheet - continued
31st March 2015

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 16.6.2015 and were signed on its behalf by:


M R Adams - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2015**

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 and services, 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.

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

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	20,297
Additions	13,131
Disposals	(6,000)
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At 31st March 2015	27,428
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DEPRECIATION	
At 1st April 2014	16,906
Charge for year	4,092
Eliminated on disposal	(5,199)
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At 31st March 2015	15,799
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NET BOOK VALUE	
At 31st March 2015	11,629
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At 31st March 2014	3,391
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A & L Builders Ltd (Registered number: 04223339)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	-	2
			<u> </u>	<u> </u>