A & L DRAINCARE LIMITED

ACCOUNTS

 $\underline{AS AT}$

31 JANUARY 2009

Company Number: 4426342

TUESDAY



PC5 24/11/2009 COMPANIES HOUSE

COM AMILO MOCCE

GRAHAM RALPH & CO.

Accountants & Taxation Consultants
4a Gildredge Road
Eastbourne, East Sussex
BN21 4RL

A & L DRAINCARE LIMITED BALANCE SHEET AS AT THE 31ST JANUARY 2009

	<u>2009</u>	<u>2008</u>
Fixed assets Tangible assets	-	-
Current assets		
Debtors	6,851	6,851
	6,585	6,585
Creditors:amounts falling due within one year	-6,585	-6,585
Net current assets (liabilities)	26	6 266
Total assets less current liabilities	26	6 266
Creditors :amounts falling due		
after more than one year	26	6 266
		
Capital and reserves		
called up share capital	2	4 24
Profit and loss account	24.	2 242
Shareholders' funds	26	6 266

For the year ended 31st January 2009 the company was entitled to exemption under section 249a(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

Dated: 20 - 11, 2009

Company No. 4426342