

Registered number
04450273

A&L Components Ltd

Abbreviated Accounts

31 July 2014

A&L Components Ltd**Registered number:** 04450273**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,540	5,260
Current assets			
Stocks		52,400	49,952
Debtors		92,359	89,035
Cash at bank and in hand		36,617	23,975
		<u>181,376</u>	<u>162,962</u>
Creditors: amounts falling due within one year		<u>(127,260)</u>	<u>(113,157)</u>
Net current assets		54,116	49,805
Net assets		<u>57,656</u>	<u>55,065</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		57,654	55,063
Shareholders' funds		<u>57,656</u>	<u>55,065</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A G Leadbetter

Director

Approved by the board on 25 March 2015

A&L Components Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

#REF!	#REF!
Motor vehicles	20% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 August 2013	8,600
At 31 July 2014	<u>8,600</u>

Depreciation

At 1 August 2013	3,340
Charge for the year	<u>1,720</u>
At 31 July 2014	<u>5,060</u>

Net book value

At 31 July 2014	<u>3,540</u>
At 31 July 2013	<u>5,260</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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