

Unaudited Financial Statements for the Year Ended 31 August 2014

for

A & L Electrical Contractors Limited

TUESDAY



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COMPANIES HOUSE

A & L Electrical Contractors Limited

Company Information
for the Year Ended 31 August 2014

DIRECTORS:

D Lewis
C J Allen

SECRETARY:

Mrs DI Allen

REGISTERED OFFICE:

17 Albion Road
Christchurch
Hampshire
BH23 2JG

REGISTERED NUMBER:

04494713 (England and Wales)

ACCOUNTANTS:

Tait & Co
Deerhurst
Rareridge Lane
Bishop's Waltham
Southampton
Hampshire
SO32 1DX

Balance Sheet

31 August 2014

	31.8.14		31.8.13
	£	£	£
FIXED ASSETS		1,319	1,184
CURRENT ASSETS	25,387		38,899
CREDITORS			
Amounts falling due within one year	(26,198)		(37,382)
NET CURRENT (LIABILITIES)/ASSETS		(811)	1,517
TOTAL ASSETS LESS CURRENT LIABILITIES		508	2,701
CAPITAL AND RESERVES		508	2,701

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the financial year C. Allen, a director of the company, was a debtor of the company and owed £9,540. The maximum liability owed during the year was £9,540. The other director of the company, D. Lewis, was also a debtor of the company and owed £9,522. The maximum liability owed during the year was £9,522. The total liability was therefore £19,062 included in Note 6 under Other Debtors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

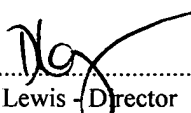
A & L Electrical Contractors Limited (Registered number: 04494713)


Balance Sheet - continued

31 August 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 20/08/15 and were signed on its behalf by:


.....
D Lewis - Director


.....
C J Allen - Director

A & L Electrical Contractors Limited

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for the Year Ended 31 August 2014

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