

Registration number 04659842

A&L Electrical Ltd
Abbreviated accounts
for the year ended 28 February 2013

TaxAssist Accountants

26 Gilda Parade
Whitchurch
Bristol
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A&L Electrical Ltd

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A&L Electrical Ltd

**Accountants' report on the unaudited financial statements to the directors of
A&L Electrical Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

TaxAssist Accountants

**26 Gilda Parade
Whitchurch
Bristol**

BS14 9HY

Date: 6 August 2013

A&L Electrical Ltd

**Abbreviated balance sheet
as at 28 February 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,884		12,092
Current assets					
Debtors		62,339		46,698	
Cash at bank and in hand		(4,458)		(3,048)	
		<u>57,881</u>		<u>43,650</u>	
Creditors: amounts falling due within one year		<u>(55,952)</u>		<u>(40,620)</u>	
Net current assets			<u>1,929</u>		<u>3,030</u>
Total assets less current liabilities			12,813		15,122
Creditors: amounts falling due after more than one year			<u>(11,787)</u>		<u>(4,903)</u>
Net assets			<u>1,026</u>		<u>10,219</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			926		10 119
Shareholders' funds			<u>1,026</u>		<u>10,219</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A&L Electrical Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 August 2013 and signed on its behalf by



Adam Lockett
Director

Registration number 04659842

The notes on pages 4 to 5 form an integral part of these financial statements.

A&L Electrical Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	25% - 33% Reducing Balance
Motor vehicles	-	25% Reducing Balance

2 Fixed assets

	Tangible fixed assets £
Cost	
At 29 February 2012	19,835
Additions	2,891
At 28 February 2013	<u>22,726</u>
Depreciation	
At 29 February 2012	7,744
Charge for year	4,098
At 28 February 2013	<u>11,842</u>
Net book values	
At 28 February 2013	<u>10,884</u>
At 28 February 2012	<u>12,091</u>

A&L Electrical Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2013**

continued

3. Share capital		2013 £	2012 £
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 4. Transactions with directors			
Adam Lockett	22,808	12,720	-
Lee Phibben	<u>20,370</u>	<u>23,220</u>	<u>-</u>