

Company Registration No 04763124 (England and Wales)

**A & L ESTATES LTD**  
**Abbreviated Accounts**  
**For the year ended 31 May 2011**



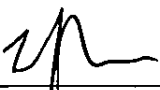
## Abbreviated Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	480,000	480,000
<b>Current assets</b>			
Debtors		6,109	1,057
Bank balance		---	5,805
		<u>6,109</u>	<u>6,862</u>
<b>Creditors: amount falling due within one year</b>		<u>(39,563)</u>	<u>(32,866)</u>
<b>Net current liabilities</b>		<u>(33,454)</u>	<u>(26,004)</u>
<b>Total assets less current liabilities</b>		<u>446,546</u>	<u>453,996</u>
<b>Creditors: amount falling due after one year</b>	3	<u>(338,305)</u>	<u>(352,461)</u>
		<u>108,241</u>	<u>101,535</u>
<b>Capital and reserve</b>			
Called up share capital	4	1	1
Revaluation reserve		104,725	104,725
Profit and loss account		3,515	(3,191)
<b>Shareholder's Funds</b>		<u>108,241</u>	<u>101,535</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
  - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

  
 Mr I Jacobson  
 Director

21 February 2012

## Notes to the Abbreviated Accounts For the year ended 31 May 2011

### 1. Accounting Policies

#### 1.1 Accounting Conventions

The financial statements are prepared under the historical cost convention as modified by the revaluation of land and property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

This represents amounts receivable for rent and property sales

#### 1.3 Depreciation

No depreciation has been provided on Land & Buildings, which represents a departure from the Companies Act requirements. The effect of this has not been quantified due to the lack of information on the split of land and buildings

### 2. Tangible Fixed Assets

	£
B/F & C/F	480,000
Deprecation Charge for the year	---
Net Book Value	
• 31 May 2011	480,000
	=====
• 31 May 2010	480,000
	=====

### 3. Creditors: amount falling due after one year

Include	2011	2010
	£	£
Bank loans (Secured)	196,515	210,671
	=====	=====

### 4. Share Capital

	2011	2010
	£	£
<b>Authorised</b>		
Ordinary of £1 each	100	100
	=====	=====
<b>Allotted, called up and fully paid</b>		
One ordinary of £1 each	1	1
	=====	=====