Registered Number 04794745

A & L SMITH (BUILDERS) LIMITED

Abbreviated Accounts

30 June 2009

A & L SMITH (BUILDERS) LIMITED **Registered Number 04794745**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		3,750		4,500
Tangible	3		7,169		8,825
Total fixed assets			10,919		13,325
Current assets					
Stocks		78		378	
Debtors		8,908		5,961	
Cash at bank and in hand		904		14,429	
Total current assets		9,890		20,768	
Creditors: amounts falling due within one year		(20,331)		(24,567)	
Net current assets			(10,441)		(3,799)
Total assets less current liabilities			478		9,526
Provisions for liabilities and charges					(875)
Total net Assets (liabilities)			478		8,651
Capital and reserves					
Called up share capital			100		100
Profit and loss account			378		8,551
Shareholders funds			478		8,651

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2009

And signed on their behalf by:
Mr. A R Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	7,500
At 30 June 2009	7,500
Depreciation	
At 30 June 2008	3,000
Charge for year	750
At 30 June 2009	3,750
Net Book Value	
At 30 June 2008	4,500
At 30 June 2009	3,750

Amortisation is calculated so as to write off the cost of goodwill, less it's estimated residual value, over the useful economic life of ten years.

3 Tangible fixed assets

Cost	£
At 30 June 2008	16,245
additions	230
disposals	
revaluations	
transfers	
At 30 June 2009	16,475
Depreciation	
At 30 June 2008	7,420
Charge for year	1,886
on disposals	
At 30 June 2009	9,306
Net Book Value	
At 30 June 2008	8,825
At 30 June 2009	7,169

4 Related party disclosures

The company is under the control of the director, Mr. A R Smith and Mrs. L M Smith who own the entire share capital of the company.