

**Registered number**  
**4863152**  
**England and Wales**

**ALS REMOVAL SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**31 AUGUST 2010**



**04863152**

**ALS REMOVAL SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET - 31 AUGUST 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors	2	36,048	41,768
<b>CREDITORS: amounts falling due within one year</b>	3	<u>35,367</u>	<u>40,894</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>681</u>	<u>874</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>581</u>	<u>774</u>
		<u>681</u>	<u>874</u>

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

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 Companies Act 2006 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of  
The board of directors



Andrew Wooder  
Director

Approved by the board: 17 August 2011

**ALS REMOVAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS – 31 AUGUST 2010**

**1 Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT

	2010 £	2009 £
<b>2 Debtors</b>		
Others	<u>36,048</u>	<u>41,768</u>
<b>3 Creditors: amounts falling due within one year</b>		
Bank balance overdrawn	9,749	5,739
Taxation	20,115	24,574
Accruals	5,503	2,750
Other creditors	<u>-</u>	<u>7,831</u>
	<u>35,367</u>	<u>40,894</u>
<b>4 Called up share capital</b>		
Allotted, called up and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>