

Registered Number 04882573

A AND L SUNTER LIMITED

Abbreviated Accounts

31 August 2010

A AND L SUNTER LIMITED

Registered Number 04882573

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	821	1,060
Total fixed assets		821	1,060
Current assets			
Stocks		9,026	12,301
Debtors		8,377	9,858
Cash at bank and in hand		4,676	2,654
Total current assets		22,079	24,813
Creditors: amounts falling due within one year		(22,728)	(25,771)
Net current assets		(649)	(958)
Total assets less current liabilities		172	102
Total net Assets (liabilities)		172	102
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72	2
Shareholders funds		172	102

- a. For the year ending 31 August 2010 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 30 April 2011

And signed on their behalf by:

A Sunter, 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 31 August 2010

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 January 2005)

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Computer equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	5,587
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	<u>5,587</u>
Depreciation	
At 31 August 2009	4,527
Charge for year	239
on disposals	
At 31 August 2010	<u>4,766</u>
Net Book Value	
At 31 August 2009	1,060
At 31 August 2010	<u>821</u>