REGISTERED NUMBER: 05038867 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

A&L Accountancy Limited

Contents of the Abbreviated Accounts for the Year Ended 28 February 2013

A&L Accountancy Limited

Company Information
for the Year Ended 28 February 2013

DIRECTOR:	Ms A Manser
SECRETARY:	Miss A Brindley
REGISTERED OFFICE:	196 St Teilo Street Pontardulais SWANSEA SA4 8LQ
REGISTERED NUMBER:	05038867 (England and Wales)
ACCOUNTANTS:	A & L Accountancy Limited 196 St Teilo Street Pontardulais SWANSEA C & C SWANSEA SA4 8LQ

A&L Accountancy Limited (Registered number: 05038867)

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	28.2.12 £	£
FIXED ASSETS					
Tangible assets	2		**3,859**		4,891
CURRENT ASSETS					
Debtors		**1,845**		2,251	
Prepayments and accrued income		**838**		-	
Cash at bank		**-**		681	
		2,683		2,932	
CREDITORS					
Amounts falling due within one year		**6,187**		4,876	
NET CURRENT LIABILITIES			**(3,504)**		(1,944)
TOTAL ASSETS LESS CURRENT LIABILITIES			**355**		2,947
CREDITORS					
Amounts falling due after more than one year			**2,205**		3,850
NET LIABILITIES			**(1,850)**		(903)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(1,950)**		(1,003)
SHAREHOLDERS' FUNDS			**(1,850)**		(903)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2013

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

The financial statements were approved by the director on 1 November 2013 and were signed by:

Ms A Manser - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 29 February 2012	8,665
Additions	799
At 28 February 2013	9,464
DEPRECIATION	
At 29 February 2012	3,774
Charge for year	1,831
At 28 February 2013	5,605
NET BOOK VALUE	
At 28 February 2013	3,859
At 28 February 2012	4,891

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
100	ordinary	1	100	100