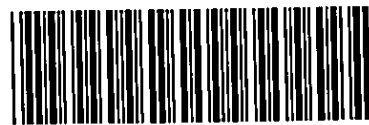


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23RD JANUARY 2009 TO 31ST MARCH 2009
FOR
A & L SOLUTIONS LIMITED

FRIDAY



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22/05/2009
COMPANIES HOUSE

A & L SOLUTIONS LIMITED

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FOR THE PERIOD 23RD JANUARY 2009 TO 31ST MARCH 2009

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A & L SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23RD JANUARY 2009 TO 31ST MARCH 2009

DIRECTOR: A Ingle

SECRETARY: A Ingle

REGISTERED OFFICE: 3 The Hawthornes
Kirkby in Ashfield
Nottinghamshire
NG17 8NL

REGISTERED NUMBER: 05055201 (England and Wales)

ACCOUNTANTS: Elkingtons Accountants Limited
49 High Street
Hucknall
Nottinghamshire
NG15 7AW

A & L SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		471
CURRENT ASSETS			
Debtors		179	
CREDITORS			
Amounts falling due within one year		729	
NET CURRENT LIABILITIES			<u>(550)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(79)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(81)</u>
SHAREHOLDERS' FUNDS			<u>(79)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2009.

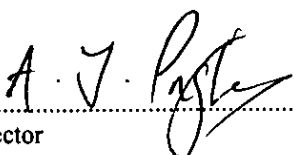
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 and were signed by:



 Director

The notes form part of these abbreviated accounts

A & L SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23RD JANUARY 2009 TO 31ST MARCH 2009

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 services, 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.

Computer equipment - 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	
Additions	502
At 31st March 2009	502
DEPRECIATION	
Charge for period	31
At 31st March 2009	31
NET BOOK VALUE	
At 31st March 2009	471

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

4. ULTIMATE CONTROLLING PARTY

Mr Andrew Ingle is the ultimate controlling party by virtue of his 100% ownership of the issued share capital.