

REGISTERED NUMBER 05055201 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2009 TO 25TH JANUARY 2010
FOR
A & L SOLUTIONS LIMITED

TUESDAY



AR33UQI9

A23	04/01/2011	228
	COMPANIES HOUSE	
A52	21/12/2010	280
	COMPANIES HOUSE	

A & L SOLUTIONS LIMITED

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FOR THE PERIOD 1ST APRIL 2009 TO 25TH JANUARY 2010

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A & L SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST APRIL 2009 TO 25TH JANUARY 2010

DIRECTOR: A Ingle

SECRETARY: A Ingle

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

REGISTERED NUMBER: 05055201 (England and Wales)

A & L SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
25TH JANUARY 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		471		471
CURRENT ASSETS					
Debtors		-		179	
CREDITORS					
Amounts falling due within one year		469		729	
NET CURRENT LIABILITIES			(469)		(550)
TOTAL ASSETS LESS CURRENT LIABILITIES			2		(79)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			-		(81)
SHAREHOLDERS' FUNDS			2		(79)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 25th January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 25th January 2010 in accordance with Section 476 of the Companies Act 2006

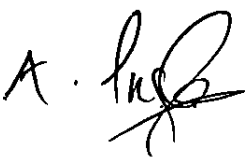
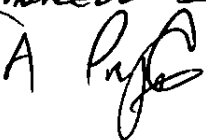
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with 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 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 13-12-10 and were signed by

Director


ANDREW INGLE


The notes form part of these abbreviated accounts

A & L SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2009 TO 25TH JANUARY 2010

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	
At 1st April 2009 and 25th January 2010	502
DEPRECIATION	
At 1st April 2009 and 25th January 2010	31
NET BOOK VALUE	
At 25th January 2010	471
At 31st March 2009	471

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
2	Ordinary		2	2

4 ULTIMATE CONTROLLING PARTY

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