

**Registered Number 05214055**

**A & L CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	134,468	182,438
		<u>134,468</u>	<u>182,438</u>
<b>Current assets</b>			
Debtors		35,876	120,769
Cash at bank and in hand		246,038	304,332
		<u>281,914</u>	<u>425,101</u>
<b>Creditors: amounts falling due within one year</b>		(63,102)	(114,404)
<b>Net current assets (liabilities)</b>		<u>218,812</u>	<u>310,697</u>
<b>Total assets less current liabilities</b>		<u>353,280</u>	<u>493,135</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,972)	(18,781)
<b>Total net assets (liabilities)</b>		<u>351,308</u>	<u>474,354</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		351,208	474,254
<b>Shareholders' funds</b>		<u>351,308</u>	<u>474,354</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2017

And signed on their behalf by:

**Mrs L E Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2015	497,264
Additions	5,475
Disposals	(27,250)
Revaluations	-
Transfers	-
At 31 August 2016	<u>475,489</u>
<b>Depreciation</b>	
At 1 September 2015	314,826
Charge for the year	44,823
On disposals	(18,628)
At 31 August 2016	<u>341,021</u>
<b>Net book values</b>	
At 31 August 2016	<u>134,468</u>
At 31 August 2015	<u>182,438</u>

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