

# **A & L CONTRACTORS LIMITED**

**Company Registration Number:  
05214055 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2018**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **A & L CONTRACTORS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 August 2018**

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# A & L CONTRACTORS LIMITED

## Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	222,092	145,137
<b>Total fixed assets:</b>		<u>222,092</u>	<u>145,137</u>
<b>Current assets</b>			
Debtors:		238,659	124,408
Cash at bank and in hand:		406,381	226,215
<b>Total current assets:</b>		<u>645,040</u>	<u>350,623</u>
Creditors: amounts falling due within one year:		(221,934)	(134,181)
<b>Net current assets (liabilities):</b>		<u>423,106</u>	<u>216,442</u>
Total assets less current liabilities:		645,198	361,579
Creditors: amounts falling due after more than one year:		(73,253)	(48,952)
<b>Total net assets (liabilities):</b>		<u>571,945</u>	<u>312,627</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		571,845	312,527
<b>Shareholders funds:</b>		<u>571,945</u>	<u>312,627</u>

The notes form part of these financial statements

## **A & L CONTRACTORS LIMITED**

### **Balance sheet statements**

For the year ending 31 August 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 May 2019  
and signed on behalf of the board by:**

Name: A H Smith  
Status: Director

The notes form part of these financial statements

# **A & L CONTRACTORS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# A & L CONTRACTORS LIMITED

## Notes to the Financial Statements for the Period Ended 31 August 2018

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 September 2017	431,334
Additions	189,831
Disposals	(139,691)
At 31 August 2018	<u><b>481,474</b></u>
<b>Depreciation</b>	
At 01 September 2017	286,197
Charge for year	73,933
On disposals	(100,748)
At 31 August 2018	<u><b>259,382</b></u>
<b>Net book value</b>	
At 31 August 2018	<u><u><b>222,092</b></u></u>
At 31 August 2017	<u><u><b>145,137</b></u></u>

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 1072 of the Companies Act 2006.