Registered Number 05215475

A & L SERVICES U.K. LTD.

Abbreviated Accounts

31 August 2007

A & L SERVICES U.K. LTD. **Registered Number 05215475**

Balance Sheet as at 31 August 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		9,957		6,861
Total fixed assets			9,957		6,861
Current assets					
Stocks		1,520		1,090	
Debtors		7,077		2,860	
Cash at bank and in hand				1,444	
Total current assets		8,597		5,394	
Creditors: amounts falling due within one year		(19,143)		(8,364)	
Net current assets			(10,546)		(2,970)
Total assets less current liabilities			(589)		3,891
Creditors: amounts falling due after one year			(1,932)		(181)
Total net Assets (liabilities)			(2,521)		3,710
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,522)		3,709
Shareholders funds			(2,521)		3,710

a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 May 2008

And signed on their behalf by:
A Watson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2006	9,721
additions	6,326
disposals	
revaluations	
transfers	
At 31 August 2007	16,047
Depreciation	
At 31 August 2006	2,860
Charge for year	3,230
on disposals	
At 31 August 2007	6,090
Net Book Value	
At 31 August 2006	6,861
At 31 August 2007	9,957

3 Share capital

	2007	2006
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1