Registered number
05215475

A & L Services UK Limited

Abbreviated Accounts

31 August 2009

A & L Services UK Limited
Registered number: 05215475
Abbreviated Balance Sheet
as at 31 August 2009

	Notes		2009		2008
			£		£
Fixed assets					
Tangible assets	2		6,657		8,776
Current assets					
Stocks		255		3,670	
Debtors		1,487		325	
		1,742		3,995	
Creditors: amounts falling due within one year		(19,409)		(18,808)	
Net current liabilities			(17,667)		(14,813)
Total assets less current liabilities			(11,010)		(6,037)
Creditors: amounts falling due after more than one year			(1,629)		(3,538)
Net liabilities			(12,639)		(9,575)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,640)		(9,576)
Shareholder's funds			(12,639)		(9,575)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Watson
Director
Approved by the board on 14 June 2010

A & L Services UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax 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	25% reducing balance
Motor vehicles	25% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value

Deferred taxation
No provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

A & L Services UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

2 Tangible fixed assets

	£
Cost	
At 1 September 2008	14,807
Additions	100
At 31 August 2009	14,907
Depreciation	
At 1 September 2008	6,031
Charge for the year	2,219
At 31 August 2009	8,250
Net book value	
At 31 August 2009	6,657
At 31 August 2008	8,776

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1