

A & L SERVICES U.K. LTD.

**Company Registration Number:
05215475 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

A & L SERVICES U.K. LTD.

Company Information for the Period Ended 31st August 2010

Director:	A Watson
Company secretary:	A Watson
Registered office:	The Highlands Crackley Gates Leycett Newcastle Under Lyme Staffordshire ST5 6AW
Company Registration Number:	05215475 (England and Wales)

A & L SERVICES U.K. LTD.

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	4	4,993	6,657
Total fixed assets:		<u>4,993</u>	<u>6,657</u>
Current assets			
Stocks:		10,905	255
Debtors:	5	4,877	1,487
Total current assets:		<u>15,782</u>	<u>1,742</u>
Creditors			
Creditors: amounts falling due within one year	6	36,574	19,409
Net current assets (liabilities):		<u>(20,792)</u>	<u>(17,667)</u>
Total assets less current liabilities:		<u>(15,799)</u>	<u>(11,010)</u>
Creditors: amounts falling due after more than one year:		-	1,629
Total net assets (liabilities):		<u><u>(15,799)</u></u>	<u><u>(12,639)</u></u>

The notes form part of these financial statements

A & L SERVICES U.K. LTD.

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		(15,800)	(12,640)
Total shareholders funds:		<u>(15,799)</u>	<u>(12,639)</u>

For the year ending 31 August 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Watson
Status: Director

The notes form part of these financial statements

A & L SERVICES U.K. LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

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 FRSSE.

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% reducing balance on Plant & Machinery and on Motor Vehicles.

A & L SERVICES U.K. LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

4. Tangible assets

	Total
Cost	£
At 01st September 2009:	14,907
At 31st August 2010:	14,907
Depreciation	
At 01st September 2009:	8,250
Charge for year:	1,664
At 31st August 2010:	9,914
Net book value	
At 31st August 2010:	4,993
At 31st August 2009:	6,657

A & L SERVICES U.K. LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

5. Debtors

	2010	2009
	£	£
Trade debtors:	4,820	1,430
Other debtors:	57	57
Total:	<u><u>4,877</u></u>	<u><u>1,487</u></u>

A & L SERVICES U.K. LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

6. Creditors: amounts falling due within one year

	2010	2009
	£	£
Bank loans and overdrafts:	10,039	1,529
Amounts due under finance leases and hire purchase contracts:	1,629	1,948
Trade creditors:	10,461	6,579
Taxation and social security:	1,142	1,002
Other creditors:	13,303	8,351
Total:	<u>36,574</u>	<u>19,409</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

7. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.