

**A & L SERVICES UK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

A & L SERVICES UK LIMITED
BALANCE SHEET
AS AT 31 AUGUST 2015

| | 2015 | 2014 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 3,280 | 4,374 |
| Current assets | 16,590 | 18,803 |
| Creditors: amounts falling due within one year | (23,117) | (21,320) |
| Net current liabilities | (6,527) | (2,517) |
| Total assets less current liabilities | (3,247) | 1,857 |
| (Net liabilities)/net assets | (3,247) | 1,857 |
| Capital and reserves | (3,247) | 1,857 |

For the year ending 31 August 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2016

Mr A Watson
Director

Company Registration No. 5215475

