

**Registered Number 05215475**

**A & L SERVICES U.K. LTD.**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,631	6,175
		<u>4,631</u>	<u>6,175</u>
<b>Current assets</b>			
Stocks		7,975	11,450
Debtors		4,386	3,285
		<u>12,361</u>	<u>14,735</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,937)</u>	<u>(19,678)</u>
<b>Net current assets (liabilities)</b>		<u>(10,576)</u>	<u>(4,943)</u>
<b>Total assets less current liabilities</b>		<u>(5,945)</u>	<u>1,232</u>
<b>Total net assets (liabilities)</b>		<u>(5,945)</u>	<u>1,232</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(5,946)	1,231
<b>Shareholders' funds</b>		<u>(5,945)</u>	<u>1,232</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 1 May 2014

And signed on their behalf by:

**A Watson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****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 Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	17,477
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>17,477</u>
<b>Depreciation</b>	
At 1 September 2012	11,302
Charge for the year	1,544
On disposals	-
At 31 August 2013	<u>12,846</u>
<b>Net book values</b>	
At 31 August 2013	<u>4,631</u>
At 31 August 2012	<u>6,175</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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