

A & L DECORATING SERVICES LIMITED

**Company Registration Number:
05246366 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A & L DECORATING SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Mrs L.E. Water
Company secretary:	Mrs S. Mcilwain
Registered office:	26a Alma Road Carshalton Surrey SM5 2PF
Company Registration Number:	05246366 (England and Wales)

A & L DECORATING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	8,250	8,250
Tangible assets:	3	231	289
Total fixed assets:		<u>8,481</u>	<u>8,539</u>
Current assets			
Cash at bank and in hand:		135	110
Total current assets:		<u>135</u>	<u>110</u>
Creditors			
Creditors: amounts falling due within one year		1,031	998
Net current assets (liabilities):		<u>(896)</u>	<u>(888)</u>
Total assets less current liabilities:		<u>7,585</u>	<u>7,651</u>
Total net assets (liabilities):		<u><u>7,585</u></u>	<u><u>7,626</u></u>

The notes form part of these financial statements

A & L DECORATING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		6,585	6,626
Total shareholders funds:		<u>7,585</u>	<u>7,626</u>

For the year ending 31 March 2011 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 02 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L.E. Water
Status: Director

The notes form part of these financial statements

A & L DECORATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical - cost convention

Turnover policy

Total invoiced amount net off credit note and VAT

Tangible fixed assets depreciation policy

20% reducing balance basis

Intangible fixed assets amortisation policy

Business Premium at cost

A & L DECORATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Intangible assets

	Total
Cost	£
At 01st April 2010:	8,250
	<u>8,250</u>
Net book value	£
At 31st March 2011:	<u>8,250</u>
At 31st March 2010:	<u>8,250</u>

A & L DECORATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	1,066
At 31st March 2011:	1,066
Depreciation	
At 01st April 2010:	777
Charge for year:	58
At 31st March 2011:	835
Net book value	
At 31st March 2011:	231
At 31st March 2010:	289

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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