

**Registration number 05287733**

**A & L Property Services Limited**

**Abbreviated accounts**

**for the year ended 31 March 2013**

WEDNESDAY



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COMPANIES HOUSE

# **A & L Property Services Limited**

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**A & L Property Services Limited**


**Chartered Accountants' report to the Director on the  
unaudited financial statements of A & L Property Services Limited**

In accordance with the engagement letter dated 1 April 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

  
**Iliffe Poulter Ltd**  
**Chartered Accountants**

**1 November 2013**

**1a Bonington Road  
Mapperley  
Nottingham  
NG3 5JR**

**A & L Property Services Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		219,120		203,289	
		<u>219,120</u>		<u>203,289</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,780)</u>		<u>(570)</u>	
<b>Net current assets</b>			<u>200,340</u>		<u>202,719</u>
<b>Total assets less current liabilities</b>			200,340		202,719
<b>Net assets</b>			<u>200,340</u>		<u>202,719</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>200,240</u>		<u>202,619</u>
<b>Shareholders' funds</b>			<u>200,340</u>		<u>202,719</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**A & L Property Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 November 2013 and signed on its behalf by



**Linda Baker**  
**Director**

**Registration number 05287733**

**The notes on page 4 form an integral part of these financial statements.**

## **A & L Property Services Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total rental income receivable during the year The company is not registered for value added tax

#### **2. Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>