

Registration number 05287733

A & L Property Services Ltd

Abbreviated accounts

for the year ended 31 March 2010



A & L Property Services Ltd

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A & L Property Services Ltd

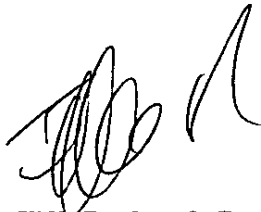
**Chartered Accountants' report to the Director on the
unaudited financial statements of A & L Property Services Ltd**

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 2010 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 & Co.
Chartered Accountants**

25 November 2010

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

A & L Property Services Ltd

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		451,285		451,285
Current assets					
Cash at bank and in hand		472		4,683	
		<u>472</u>		<u>4,683</u>	
Creditors: amounts falling due within one year		<u>45,412</u>		<u>(446)</u>	
Net current assets			<u>45,884</u>		<u>4,237</u>
Total assets less current liabilities			497,169		455,522
Creditors: amounts falling due after more than one year			<u>(308,505)</u>		<u>(315,000)</u>
Net assets			<u>188,664</u>		<u>140,522</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>188,564</u>		<u>140,422</u>
Shareholders' funds			<u>188,664</u>		<u>140,522</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 pages 4 to 5 form an integral part of these financial statements.

A & L Property Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

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 2010 , 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 25 November 2010 and signed on its behalf by



Linda Baker
Director

Registration number 05287733

The notes on pages 4 to 5 form an integral part of these financial statements.

A & L Property Services Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2010

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not Depreciated

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2009	451,285
At 31 March 2010	451,285
Net book values	
At 31 March 2010	451,285
At 31 March 2009	451,285

3. Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

A & L Property Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

4. Transactions with director

Linda Baker is a director of, and beneficially owns all of the shares in A B Farmhouse Kitchens Ltd. During the year A & L Property Services Ltd received rent of £68,984 from A B Farmhouse Kitchens Ltd (2009-£68,984). The rent is based on normal market terms.