Registered Number 05291106

A & L ACCOUNTING LIMITED

Abbreviated Accounts

30 November 2008

A & L ACCOUNTING LIMITED **Registered Number 05291106**

Balance Sheet as at 30 November 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		474		584
Total fixed assets			474		584
Current assets					
Debtors		100		100	
Cash at bank and in hand		224		86	
Total current assets		324		186	
Creditors: amounts falling due within one year		(146)		(109)	
Net current assets			178		77
Total assets less current liabilities			652		661
Total net Assets (liabilities)			652		661
Capital and reserves					
Called up share capital			100		100
Profit and loss account			552		561
Shareholders funds			652		661

a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
P NAGULESWARAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Computer equipment	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2007	974
additions	
disposals	
revaluations	
transfers	
At 30 November 2008	974
Depreciation	
At 30 November 2007	390
Charge for year	110
on disposals	
At 30 November 2008	500
Net Book Value	
At 30 November 2007	584
At 30 November 2008	474