

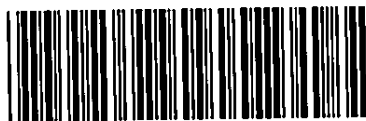
A + L Dry Lining Specialists Limited

Abbreviated accounts

for the year ended 31 December 2007

Registration number 5312743

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A + L Dry Lining Specialists Limited

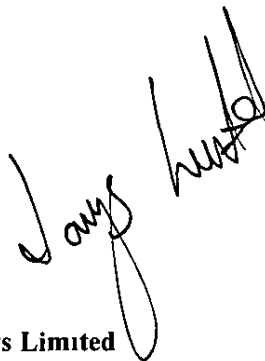
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A + L Dry Lining Specialists Limited

**Accountants' report on the unaudited financial statements to the directors of
A + L Dry Lining Specialists Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Darbys Limited
Chartered Certified Accountants
New Quorn House
41 Potter Street
Worksop
Nottinghamshire

Date: 24 October 2008

A + L Dry Lining Specialists Limited

**Abbreviated balance sheet
as at 31 December 2007**

	Notes	£	£	2006 £	£
Fixed assets					
Tangible assets	2		38,757		21,563
Current assets					
Debtors		4,199		3,452	
Cash at bank and in hand		28,054		53,021	
		32,253		56,473	
Creditors: amounts falling due within one year		(30,048)		(35,658)	
Net current assets			2,205		20,815
Total assets less current liabilities			40,962		42,378
Provisions for liabilities			(1,513)		(1,539)
Net assets			39,449		40,839
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,349		40,739
Shareholders' funds			39,449		40,839

The directors' statements required by Section 249B(4) 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.

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A + L Dry Lining Specialists Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

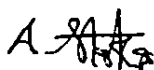
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 23 October 2008 and signed on its behalf by

A. S. Stokes
Director



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

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A + L Dry Lining Specialists Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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

Plant and machinery	- 15% on a reducing balance method
Motor vehicles	- 25% on a reducing balance method

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2007	29,752
Additions	25,048
At 31 December 2007	<u>54,800</u>
Depreciation	
At 1 January 2007	8,187
Charge for year	7,856
At 31 December 2007	<u>16,043</u>
Net book values	
At 31 December 2007	<u>38,757</u>
At 31 December 2006	<u>21,565</u>

A + L Dry Lining Specialists Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

3. Share capital	2007	2006
	£	£
Authorised		
10,100 Ordinary shares of £1 each	<u>10,100</u>	<u>10,100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>