

Registered Number 05312743

A + L DRY LINING SPECIALISTS LIMITED

Abbreviated Accounts

31 December 2008

A + L DRY LINING SPECIALISTS LIMITED

Registered Number 05312743

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>66,535</u>		<u>38,757</u>
Total fixed assets			66,535		38,757
Current assets					
Debtors		4,083		4,199	
Cash at bank and in hand		18,164		28,054	
Total current assets		<u>22,247</u>		<u>32,253</u>	
Creditors: amounts falling due within one year		(43,214)		(30,048)	
Net current assets			(20,967)		2,205
Total assets less current liabilities			<u>45,568</u>		<u>40,962</u>
Provisions for liabilities and charges			(7,483)		(1,513)
Total net Assets (liabilities)			38,085		39,449
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>37,985</u>		<u>39,349</u>
Shareholders funds			<u>38,085</u>		<u>39,449</u>

- a. For the year ending 31 December 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 October 2009

And signed on their behalf by:

A S Stokes, 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 31 December
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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Tools & equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	54,801
additions	44,817
disposals	(10,381)
revaluations	
transfers	
At 31 December 2008	<u>89,237</u>
Depreciation	
At 31 December 2007	16,044
Charge for year	11,488
on disposals	<u>(4,830)</u>
At 31 December 2008	<u>22,702</u>
Net Book Value	
At 31 December 2007	38,757
At 31 December 2008	<u>66,535</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
10100 Ordinary of £1.00 each	10,100	10,100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100