Registered Number 05312743

A + L DRY LINING SPECIALISTS LIMITED

Abbreviated Accounts

31 December 2009

A + L DRY LINING SPECIALISTS LIMITED **Registered Number 05312743**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2	-			66,534
Total fixed assets					66,534
Current assets					
Debtors		12,110		4,083	
Cash at bank and in hand		11,005		18,164	
Total current assets		23,115		22,247	
Net current assets			23,115		22,247
Total assets less current liabilities			23,115		88,781
Creditors: amounts falling due after one year			(22,943)		(43,213)
Provisions for liabilities and charges					(7,483)
Total net Assets (liabilities)			172		38,085
Capital and reserves					
Called up share capital			100		100
Profit and loss account			72		37,985
Shareholders funds			172		38,085

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2010

And signed on their behalf by:
A Stokes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

A + L DRY LINING SPECIALISTS LIMITED **Registered Number 05312743**

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding VAT, 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.

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	89,236
additions	
disposals	(89,236)
revaluations	
transfers	
At 31 December 2009	0
Depreciation	
At 31 December 2008	22,702
Charge for year	2,326
on disposals	(25,028)
At 31 December 2009	0
Net Book Value	
At 31 December 2008	66,534
At 31 December 2009	-