

Registration number 05454372

A & L Care Services Limited

Abbreviated accounts

for the year ended 31 July 2007



A & L Care Services Limited

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A & L Care Services Limited

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

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		936		1,170
Current assets					
Debtors		2,318		2,190	
Cash at bank and in hand		2,943		430	
		<u>5,261</u>		<u>2,620</u>	
Creditors: amounts falling due within one year		<u>(6,605)</u>		<u>(12,220)</u>	
Net current liabilities			<u>(1,344)</u>		<u>(9,600)</u>
Total assets less current liabilities			(408)		(8,430)
Deficiency of assets			<u>(408)</u>		<u>(8,430)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(410)		(8,432)
Shareholders' funds			<u>(408)</u>		<u>(8,430)</u>

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 3 to 4 form an integral part of these financial statements.

A & L Care Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 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 July 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

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

Alice Martin

Director



The notes on pages 3 to 4 form an integral part of these financial statements.

A & L Care Services Limited

Notes to the abbreviated financial statements for the year ended 31 July 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 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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:

Fixtures, fittings
and equipment - 20% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2006	1,300
At 31 July 2007	1,300
Depreciation	
At 1 August 2006	130
Charge for year	234
At 31 July 2007	364
Net book values	
At 31 July 2007	936
At 31 July 2006	1,170

A & L Care Services Limited

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

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3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>