

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**  
**FOR**  
**A & L DEVELOPMENTS LIMITED**

FRIDAY



\*AFDC0147\*

A14

04/07/2008

398

COMPANIES HOUSE

**A & L DEVELOPMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 January 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A & L DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 January 2008**

<b>DIRECTOR:</b>	Mr A Richards
<b>SECRETARY:</b>	Mrs L Richards
<b>REGISTERED OFFICE:</b>	19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD
<b>REGISTERED NUMBER:</b>	5674275 (England and Wales)
<b>ACCOUNTANTS:</b>	Raffingers Stuart Chartered Certified Accountants 19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD

**A & L DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 January 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,054	-
<b>CURRENT ASSETS</b>			
Cash at bank		1,987	3,445
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,632</u>	<u>4,821</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,645)</u>	<u>(1,376)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,591)</u>	<u>(1,376)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	1
Profit and loss account		<u>(7,593)</u>	<u>(1,377)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,591)</u>	<u>(1,376)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 25 June 2008 and were signed by

x  x  
Mr A Richards - Director

The notes form part of these abbreviated accounts

**A & L DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 January 2008**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis even though the company's liabilities exceed its assets as the director is of the opinion that the company will be able to continue trading and meet its liabilities as and when due to the continuing support of its director

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,405
At 31 January 2008	<u>1,405</u>
<b>DEPRECIATION</b>	
Charge for year	351
At 31 January 2008	<u>351</u>
<b>NET BOOK VALUE</b>	
At 31 January 2008	<u><u>1,054</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
2 (2007 - 1)	Ordinary	£1	2	1
			<u> </u>	<u> </u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year