Registered Number 05674275

A & L Developments Limited

Abbreviated Accounts

31 January 2010

Company Information

Registered Office:
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Reporting Accountants:
Raffingers Stuart
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

A & L Developments Limited **Registered Number 05674275**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		593		791
			593		791
Current assets					
Debtors		14,475		3,840	
Cash at bank and in hand		198		1,950	
Total current assets		14,673		5,790	
Creditors: amounts falling due within one year		(15,263)		(11,143)	
Net current assets (liabilities)			(590)		(5,353)
Total assets less current liabilities			3		(4,562)
Total net assets (liabilities)			3		(4,562)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1		(4,564)
Shareholders funds			3		(4,562)

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 22 July 2010

And signed on their behalf by:
Mr A Richards, 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.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

1 Accounting policies

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2009	1,405
At 31 January 2010	1,405
Depreciation	
At 01 February 2009	614
Charge for year	198
At 31 January 2010	812
Net Book Value	
At 31 January 2010	593
At 31 January 2009	791

3 Share capital

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Mr A Richards had a loan during the year. The balance at 31 January 2010 was £14,476 (1 February 2009 - £3,840), £10,636 was advanced during the year.