

REGISTERED NUMBER: 05681776 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
A&L INDUSTRIAL CLADDING & INSULATION LTD

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COMPANIES HOUSE

A&L INDUSTRIAL CLADDING & INSULATION LTD

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for the Year Ended 31 January 2013

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A&L INDUSTRIAL CLADDING & INSULATION LTD

COMPANY INFORMATION
for the Year Ended 31 January 2013

DIRECTORS:

A Cutting
L M Storey

SECRETARY:

L M Storey

REGISTERED OFFICE:

Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

REGISTERED NUMBER:

05681776 (England and Wales)

ACCOUNTANTS:

Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

A&L INDUSTRIAL CLADDING & INSULATION LTD

ABBREVIATED BALANCE SHEET
31 January 2013

	Notes	31.1.13 £	31.1.12 £
FIXED ASSETS			
Tangible assets	2	119,790	117,094
CURRENT ASSETS			
Stocks		850	925
Debtors		24,010	59,501
Cash at bank		4,481	7,561
		<u>29,341</u>	<u>67,987</u>
CREDITORS			
Amounts falling due within one year		<u>69,456</u>	<u>72,835</u>
NET CURRENT LIABILITIES		<u>(40,115)</u>	<u>(4,848)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79,675</u>	<u>112,246</u>
PROVISIONS FOR LIABILITIES		<u>19,881</u>	<u>19,978</u>
NET ASSETS		<u><u>59,794</u></u>	<u><u>92,268</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>58,794</u>	<u>91,268</u>
SHAREHOLDERS' FUNDS		<u><u>59,794</u></u>	<u><u>92,268</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

A&L INDUSTRIAL CLADDING & INSULATION LTD

ABBREVIATED BALANCE SHEET - continued
31 January 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **4.8.13** and were signed on its behalf by


A Cutting - Director


L M Storey - Director

The notes form part of these abbreviated accounts

A&L INDUSTRIAL CLADDING & INSULATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2013

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 goods, 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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	223,116
Additions	26,045
Disposals	(3,000)
At 31 January 2013	246,161
DEPRECIATION	
At 1 February 2012	106,022
Charge for year	22,637
Eliminated on disposal	(2,288)
At 31 January 2013	126,371
NET BOOK VALUE	
At 31 January 2013	119,790
At 31 January 2012	117,094

A&L INDUSTRIAL CLADDING & INSULATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31.1.13 £	31.1.12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>