

Company Registration No. 05707978 (England and Wales)

A & L PLASTERING & BUILDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

TUESDAY



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31/03/2009

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A & L PLASTERING & BUILDING LIMITED

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A & L PLASTERING & BUILDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,308		1,744
Current assets					
Debtors		3,500		2,558	
Cash at bank and in hand		1,086		-	
		<u>4,586</u>		<u>2,558</u>	
Creditors: amounts falling due within one year		<u>(6,745)</u>		<u>(5,833)</u>	
Net current liabilities			(2,159)		(3,275)
Total assets less current liabilities			<u>(851)</u>		<u>(1,531)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(853)		(1,533)
Shareholders' funds			<u>(851)</u>		<u>(1,531)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 31 March 2009

Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

	Tangible assets £
Cost	
At 1 March 2007 & at 31 March 2008	2,325
Depreciation	
At 1 March 2007	581
Charge for the period	436
At 31 March 2008	1,017
Net book value	
At 31 March 2008	1,308
At 28 February 2007	1,744

A & L PLASTERING & BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>