

Registered Number 05717589

A&L Audit Services Limited

Abbreviated Accounts

29 February 2012

A&L Audit Services Limited

Registered Number 05717589

Company Information

Registered Office:

Checknet House
153 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

A&L Audit Services Limited

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Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		12,000	12,000
Cash at bank and in hand		250	119
Total current assets		<u>12,250</u>	<u>12,119</u>
Creditors: amounts falling due within one year		(5,558)	(4,498)
Net current assets (liabilities)		6,692	7,621
Total assets less current liabilities		<u>6,692</u>	<u>7,621</u>
Total net assets (liabilities)		<u>6,692</u>	<u>7,621</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,592	7,521
Shareholders funds		<u>6,692</u>	<u>7,621</u>

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- a. For the year ending 29 February 2012 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 30 October 2012

And signed on their behalf by:

A Panayiotou, 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 29 February 2012

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100