

Registered Number 05778403

A & L Property Investments Limited

Abbreviated Accounts

30 April 2012

A & L Property Investments Limited

Registered Number 05778403

Company Information

Registered Office:

40 Coniger Road
London
SW6 3TA

Reporting Accountants:

NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Investment property	2	406,919	406,919
		<u>406,919</u>	<u>406,919</u>
Current assets			
Cash at bank and in hand		2,051	1,359
Total current assets		<u>2,051</u>	<u>1,359</u>
Creditors: amounts falling due within one year	3	(310,427)	(313,041)
Net current assets (liabilities)		(308,376)	(311,682)
Total assets less current liabilities		<u>98,543</u>	<u>95,237</u>
Creditors: amounts falling due after more than one year	3	(85,383)	(85,383)
Total net assets (liabilities)		<u>13,160</u>	<u>9,854</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		13,158	9,852
Shareholders funds		<u>13,160</u>	<u>9,854</u>

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- a. For the year ending 30 April 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 01 November 2012

And signed on their behalf by:

A. D. Hope-Lustman, 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 30 April 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).

Deferred tax

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

2 **Investment Property**

Cost Or Valuation	£
At 01 May 2011	<u>406,919</u>
At 30 April 2012	<u>406,919</u>
Net Book Value	
At 30 April 2012	406,919
At 30 April 2011	<u>406,919</u>

3 **Creditors**

	2012	2011
	£	£
Non-instalment debts falling due after 5 years	85,383	85,383

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2