

Registration number 05818944

A & L Hearing Limited

Abbreviated accounts

for the year ended 31 May 2013

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A & L Hearing Limited

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A & L Hearing Limited

**Report to the Director on the preparation
of unaudited financial statements of A & L Hearing Limited
for the year ended 31 May 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & L Hearing Limited for the year ended 31 May 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A & L Hearing Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & L Hearing Limited. You consider that A & L Hearing Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Hardings
Chartered Accountants
6 Marsh Parade
Newcastle-under-Lyme
Staffordshire
ST5 1DU**

17 January 2014

A & L Hearing Limited

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		949		1,290
Current assets					
Debtors		1,919		-	
Cash at bank and in hand		3,213		8,492	
		<u>5,132</u>		<u>8,492</u>	
Creditors: amounts falling due within one year		<u>(4,988)</u>		<u>(7,186)</u>	
Net current assets			<u>144</u>		<u>1,306</u>
Total assets less current liabilities			<u>1,093</u>		<u>2,596</u>
Provisions for liabilities			<u>(190)</u>		<u>(258)</u>
Net assets			<u>903</u>		<u>2,338</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			803		2,238
Shareholders' funds			<u>903</u>		<u>2,338</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & L Hearing Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 January 2014 and signed on its behalf by

Andrew Webb
Director



Registration number 05818944

The notes on pages 4 to 5 form an integral part of these financial statements.

A & L Hearing Limited

Notes to the abbreviated financial statements for the year ended 31 May 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% written down value
Computer	- 4 year straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2012	3,142
At 31 May 2013	3,142
Depreciation	
At 1 June 2012	1,852
Charge for year	341
At 31 May 2013	2,193
Net book values	
At 31 May 2013	949
At 31 May 2012	1,290

A & L Hearing Limited

Notes to the abbreviated financial statements for the year ended 31 May 2013

continued

3.	Share capital	2013 £	2012 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
Andrew Webb	<u>1,919</u>	<u>-</u>	<u>1,919</u>

The loan has been repaid since the balance sheet date