

**Registered Number 05818944**

**A & L HEARING LIMITED**

**Abbreviated Accounts**

**31 May 2010**

**A & L HEARING LIMITED**

Registered Number 05818944

**Balance Sheet as at 31 May 2010**

	Notes	2010 £	2009 £
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>2,149</u>	<u>2,114</u>
Total fixed assets		2,149	2,114
<b>Current assets</b>			
Cash at bank and in hand		8,196	9,889
Total current assets		<u>8,196</u>	<u>9,889</u>
<b>Creditors: amounts falling due within one year</b>		(7,158)	(6,468)
Net current assets		1,038	3,421
Total assets less current liabilities		<u>3,187</u>	<u>5,535</u>
Provisions for liabilities and charges		(451)	(444)
Total net Assets (liabilities)		2,736	5,091
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>2,636</u>	<u>4,991</u>
Shareholders funds		<u>2,736</u>	<u>5,091</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 08 February 2011

And signed on their behalf by:

Andrew Webb, 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 31 May 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Computer	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2009	2,642
additions	500
disposals	
revaluations	
transfers	
At 31 May 2010	<u>3,142</u>
Depreciation	
At 31 May 2009	528
Charge for year	465
on disposals	
At 31 May 2010	<u>993</u>
Net Book Value	
At 31 May 2009	2,114
At 31 May 2010	<u>2,149</u>

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Enter additional note title here**

Share Capital Authorised - 1,000 Ordinary shares of £1 each    Allotted, called up and fully paid - 100 Ordinary

shares of £1 each   Equity Shares, 100 Ordinary shares of £1 each