

Registered Number 05878224

A & L MECHANICAL & BUILDING SERVICES LIMITED

Abbreviated Accounts

31 December 2010

**A & L MECHANICAL & BUILDING SERVICES LIMITED**

Registered Number 05878224

**Balance Sheet as at 31 December 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	26,191	24,503
Total fixed assets		26,191	24,503
<b>Current assets</b>			
Stocks			1,265
Debtors		31,383	51,500
Cash at bank and in hand		798	1,570
Total current assets		32,181	54,335
<b>Creditors: amounts falling due within one year</b>		(48,005)	(62,501)
<b>Net current assets</b>		(15,824)	(8,166)
<b>Total assets less current liabilities</b>		10,367	16,337
<b>Creditors: amounts falling due after one year</b>		(8,498)	(15,351)
<b>Total net Assets (liabilities)</b>		1,869	986
<b>Capital and reserves</b>			
Called up share capital		300	300
Profit and loss account		1,569	686
<b>Shareholders funds</b>		1,869	986

- a. For the year ending 31 December 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 29 September 2011

And signed on their behalf by:

**Mr LA Reynolds, 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 December 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2009	43,744
additions	10,508
disposals	(2,050)
revaluations	
transfers	
At 31 December 2010	<u>52,202</u>

Depreciation	
At 31 December 2009	19,241
Charge for year	7,495
on disposals	<u>(725)</u>
At 31 December 2010	<u>26,011</u>

Net Book Value	
At 31 December 2009	24,503
At 31 December 2010	<u>26,191</u>

**3 Related party disclosures**

The company is controlled by the Directors who own 67% of the called up share capital.