Registered Number 05878224

A & L MECHANICAL & BUILDING SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	32,406	30,471
		32,406	30,471
Current assets			
Stocks		9,825	-
Debtors		46,792	64,993
Cash at bank and in hand		1,864	8,574
		58,481	73,567
Creditors: amounts falling due within one year		(86,519)	(92,105)
Net current assets (liabilities)		(28,038)	(18,538)
Total assets less current liabilities		4,368	11,933
Creditors: amounts falling due after more than one year		(3,173)	(8,310)
Total net assets (liabilities)		1,195	3,623
Capital and reserves			
Called up share capital		300	300
Profit and loss account		895	3,323
Shareholders' funds		1,195	3,623

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2013

And signed on their behalf by:
AJ Golden, Director
JS Durno, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
All assets are depreciating using on a reducing balance basis and a rate of 25%.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	65,584
Additions	13,567
Disposals	(4,799)
Revaluations	-
Transfers	-
At 31 December 2012	74,352
Depreciation	
At 1 January 2012	35,113
Charge for the year	9,338
On disposals	(2,505)
At 31 December 2012	41,946
Net book values	
At 31 December 2012	32,406
At 31 December 2011	30,471