Registered Number 06062924

A & L Fixings Ltd

Abbreviated Accounts

31 March 2009

A & L Fixings Ltd **Registered Number 06062924**

Company Information

Registered Office:
Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

Reporting Accountants:
Douglas Fairless Partnership

Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

A & L Fixings Ltd **Registered Number 06062924**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		413		413
			413		413
Current assets					
Debtors		0		3,624	
Total current assets		0		3,624	
Creditors: amounts falling due within one year		(3)		(3,217)	
Net current assets (liabilities)			(3)		407
Total assets less current liabilities			410		820
Total net assets (liabilities)			410		820
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			408		818
Shareholders funds			410		820

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 26 January 2010

And signed on their behalf by:
G Allan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).The company was dormant throughout the year ended 31 March 2009. However, reference to information in relation to the period ended 31 March 2008 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Depreciation

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

Plant and machinery 15% on reducing balance

2 Tangible fixed assets

		Total
Cost		**£**
At 31 March 2008	-	486
At 31 March 2009	-	486
Depreciation		
At 31 March 2008	-	73
At 31 March 2009	-	73
Net Book Value		
At 31 March 2008		413
At 31 March 2009	-	413

3 Share capital

	2009	2008
	£	**£**
Authorised share capital:		
100 Ordinary Shares shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2