

A & L INSTALLATIONS LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

COMPANY NO 6497418 (ENGLAND & WALES)

THURSDAY



AU7FOQDH

A19	30/12/2010	42
COMPANIES HOUSE		
A44	20/12/2010	131
COMPANIES HOUSE		

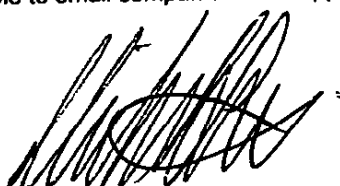
A & L INSTALLATIONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets		-	-
Tangible assets	2	2,544	2,819
Investments		-	-
		<u>2,544</u>	<u>2,819</u>
CURRENT ASSETS			
Stocks		-	-
Debtors	3	11,494	24,402
Cash at bank & in hand		3,116	1,368
		<u>14,610</u>	<u>25,770</u>
CREDITORS amounts falling due within one year		<u>(16,904)</u>	<u>(21,302)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(2,294)</u>	<u>4,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>250</u>	<u>7,287</u>
CREDITORS amounts falling due after more than one year	4	-	-
PROVISIONS FOR LIABILITIES & CHARGES			
Deferred tax		-	-
NET ASSETS		<u>250</u>	<u>7,287</u>
CAPITAL & RESERVES			
Called up share capital	5	2	2
Profit & loss account		<u>248</u>	<u>7,285</u>
SHAREHOLDERS' FUNDS		<u>250</u>	<u>7,287</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for 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 year in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the provisions of the Companies Act 2006 applicable to small companies were approved by the board on the 10th August 2010 and signed on its behalf

Mr M Lester
Director



The notes on pages 2 & 3 form part of these financial statements

A & L INSTALLATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS & DEPRECIATION

Tangible fixed assets are stated at cost less depreciation
Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases -

Leasehold Buildings	Nil
Motor Vehicles	25% of cost
Plant and Equipment	25% of cost

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

1.5 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete items and slow-moving stocks.

1.6 FOREIGN CURRENCIES

Monetary assets and liabilities in foreign currencies are translated into sterling at rates ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

1.7 DEFERRED TAXATION

The charge takes into account taxation deferred as a result of material timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognized for all timing differences that are not reversed at the balance sheet date. However, deferred tax assets are recognized only to the extent that the directors consider that it is more likely than not, that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the Balance Sheet date.

A & L INSTALLATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

2 TANGIBLE FIXED ASSETS

	2010
	£
COST or VALUATION	
At beginning of year	3,610
Additions	925
Disposals	(1,500)
	<u>3,035</u>
31 March 2010	<u>3,035</u>
DEPRECIATION	
At beginning of year	(791)
Charge for year	-
On Disposals	300
	<u>-</u>
31 March 2010	<u>(491)</u>
NBV at 31 March 2010	<u>2,544</u>
NBV at 31 March 2009	<u>2,819</u>

3 DEBTORS

	2010	2009
	£	£
Debtors include amounts falling due after more than one year	-	-
Included within other debtors are amounts due by directors of	-	-
The maximum amount outstanding during the year was	-	-

4 CREDITORS

Aggregate of creditors falling due after 5 years		
Not payable by instalments	-	-
Payable by instalments	-	-
	<u>-</u>	<u>-</u>
Amounts included in creditors for which security has been given		
Bank loan and overdraft		342
Other loans		
Net obligations under finance lease & hire purchase contracts		
		<u>-</u>
Total secured creditors		<u>342</u>

5 SHARE CAPITAL

Authorised		
Ordinary Shares of £1 each	10,000	10,000
Ordinary A Shares of £1 each	10,000	10,000
Ordinary B Shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
Ordinary A Shares of £1 each	2	2

6 TRANSACTIONS WITH DIRECTORS

There are no transactions requiring disclosure other than those disclosed in the notes above