

A & L INSTALLATIONS LIMITED

**Company Registration Number:
06497418 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

A & L INSTALLATIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

A & L INSTALLATIONS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Michael Lester
Secretary:	Michael Lester
Registered office:	23 Pynne Close Stockwood Bristol Avon BS14 8QW
Company Registration Number:	06497418 (England and Wales)

A & L INSTALLATIONS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

Home repairs and improvements

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Michael Lester

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 September 2016

And Signed On Behalf Of The Board By:

Name: Michael Lester

Status: Director

A & L INSTALLATIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	64,267	54,190
Cost of raw materials and consumables:	(28,822)	(17,549)
Staff costs:	(8,115)	(8,365)
Depreciation and other amounts written off assets:	(258)	(3,125)
Other Charges:	(9,783)	(9,119)
Tax:	(2,187)	(4,414)
Profit or (loss):	15,102	11,618

A & L INSTALLATIONS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Fixed assets		
Tangible assets:	12,937	6,250
Total fixed assets:	<u>12,937</u>	<u>6,250</u>
Current assets		
Stocks:	5,800	5,950
Debtors:	12,472	14,631
Cash at bank and in hand:	4,810	456
Total current assets:	<u>23,082</u>	<u>21,037</u>
Creditors: amounts falling due within one year:	(15,338)	(15,322)
Net current assets (liabilities):	7,744	5,715
Total assets less current liabilities:	20,681	11,965
Creditors: amounts falling due after more than one year:	(10,952)	(5,337)
Total net assets (liabilities):	<u>9,729</u>	<u>6,628</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	9,727	6,626
Total shareholders funds:	<u>9,729</u>	<u>6,628</u>

A & L INSTALLATIONS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lester

Status: 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 1072 of the Companies Act 2006.