

A & L DRY LINNING LIMITED
ABBREVIATED ACCOUNTS FOR THE PERIOD
17TH MARCH 2008 TO 31ST MARCH 2009

COMPANY NUMBER 06535⁷⁶⁵026 (England and Wales)

SATURDAY



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13/03/2010

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COMPANIES HOUSE

A & L DRY LINNING LIMITED

BALANCE SHEET AT 31ST MARCH 2009

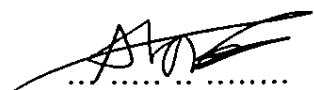
	<u>Notes</u>	<u>2009</u>
FIXED ASSETS		
Tangible Assets	2	3000
CURRENT ASSETS		
Cash at Bank		502
Debtors		<u>8826</u>
		9328
CREDITORS – amounts falling due within one year		9926
NET CURRENT ASSETS		(598)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2402</u>
CAPITAL AND RESERVES		
Called Up Share Capital		2
Profit and Loss Account		2400
SHAREHOLDERS FUNDS	3	<u>2402</u>

In the Directors opinion the Company was entitled under Section 249A (1) of the Companies Act 1985 from the audit of its accounts for the year ended 31st March 2009 No member of the company has deposited a notice under Section 249B (2) requiring an audit of these accounts.

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of the affairs of the Company as at 31st March 2009 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the act relating to the accounts, so far as applicable to the company.

The Directors have taken advantage, in the preparation if these accounts, of the special exemptions applicable to small companies under Schedule 8, Part 1 of the Companies Act 1985 on the grounds that, in the opinion of the Directors, the Company qualifies as a small company and is entitled to make use of the special exemptions

The accounts were approved by the board on 11th March 2010 and signed on its behalf by

Mr A Lanes (Director)

A & L DRY LINNING LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD **17TH MARCH 2008 TO 31ST MARCH 2009.**

1. ACCOUNTING POLICIES

a. Basis of Preparation of the Accounts

The accounts are prepared under the historical cost convention and include the results of the Company's operations which are described in the Director's Report and all of which are continuing.

The Company has taken advantage of the exemption in Financial Reporting Standard No 7 from the requirement to produce a cash flow on the grounds that it is a small company.

b. Turnover

Turnover comprises the invoiced value of the services supplied by the company.

c. Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis:-

Van - 25% reducing scale balance

2. TANGIBLE FIXED ASSETS

	<u>Van</u>
Cost-	
Additions	4000
Disposals	-
At 31 st March 2009	<u>4000</u>
Depreciation-	
Charge for the period	1000
At 31 st March 2009	<u>1000</u>
Net Book Value-	
At 31 st March 2009	<u>3000</u>

3. MOVEMENTS OF SHAREHOLDERS FUNDS

Profit for the Period	9420
Dividends	<u>7020</u>
	2400
Opening Shareholders Funds	<u>2</u>
Closing Shareholders Funds	<u>2402</u>