

**Registered Number 06622783**

**A & L ENGINEERING LTD**

**Micro-entity Accounts**

**31 May 2016**

## Micro-entity Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	1	700	1
		<u>700</u>	<u>1</u>
<b>Current assets</b>			
Cash at bank and in hand		45,990	28,623
		<u>45,990</u>	<u>28,623</u>
<b>Creditors: amounts falling due within one year</b>		(23,165)	(22,190)
<b>Net current assets (liabilities)</b>		<u>22,825</u>	<u>6,433</u>
<b>Total assets less current liabilities</b>		<u>23,525</u>	<u>6,434</u>
<b>Total net assets (liabilities)</b>		<u>23,525</u>	<u>6,434</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		23,425	6,334
<b>Shareholders' funds</b>		<u>23,525</u>	<u>6,434</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 February 2017

And signed on their behalf by:

**A SMITH, Director**

## Notes to the Micro-entity Accounts for the period ended 31 May 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	323
Additions	849
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,172</u>
<b>Depreciation</b>	
At 1 June 2015	322
Charge for the year	150
On disposals	-
At 31 May 2016	<u>472</u>
<b>Net book values</b>	
At 31 May 2016	<u>700</u>
At 31 May 2015	<u>1</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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