

A & L Electrical Engineering Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2012

Douglas Charlton Accountants
127 Stock Road
Billericay
Essex
CM12 0RP

A & L Electrical Engineering Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts
of
A & L Electrical Engineering Limited
for the Year Ended 31 December 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & L Electrical Engineering Limited for the year ended 31 December 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A & L Electrical Engineering Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & L Electrical Engineering Limited and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & L Electrical Engineering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & L Electrical Engineering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & L Electrical Engineering Limited.

You consider that A & L Electrical Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & L Electrical Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Douglas Charlton Accountants
127 Stock Road
Billericay
Essex
CM12 0RP
11 September 2013

A & L Electrical Engineering Limited
(Registration number: 06696586)
Abbreviated Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		-	2,547
Current assets			
Cash at bank and in hand		60	18
Creditors: Amounts falling due within one year		(1,793)	(4,152)
Net current liabilities		(1,733)	(4,134)
Net liabilities		(1,733)	(1,587)
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Profit and loss account		(1,736)	(1,590)
Shareholders' deficit		(1,733)	(1,587)

For the year ending 31 December 2012 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 applicable to companies subject to the small companies regime .

Approved by the Board on 19 September 2013 and signed on its behalf by:

.....
Mr J S Durno
Director

.....
Mr AJ Golden
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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A & L Electrical Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2012
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 January 2012	5,200	5,200
Disposals	(5,200)	(5,200)
At 31 December 2012	-	-
Depreciation		
At 1 January 2012	2,653	2,653
Charge for the year	469	469
Eliminated on disposals	(3,122)	(3,122)
At 31 December 2012	-	-
Net book value		
At 31 December 2012	-	-
At 31 December 2011	2,547	2,547

A & L Electrical Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2012
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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	3	3	3	3
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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.