Company Registration No. 06821894 (England and Wales)

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

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A & L BUILDING & PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		10,463		13,158
Current assets					
Stocks		21,623		3,000	
Debtors		25,664		3,426	
Cash at bank and in hand		7,150		6,533	
		54,437		12,959	
Creditors: amounts falling due within one year		(79,615)		(19,961)	
Net current liabilities			(25,178)		(7,002)
Total assets less current liabilities			(14,715)		6,156
Creditors. amounts falling due after more than one year			-		(5,810)
			(14,715)		346
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(14,815)		246
Shareholders' funds			(14,715)		346

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28/12/11

A P Kenneford
Director

Company Registration No. 06821894

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	17,140
Depreciation	
At 1 April 2010	3,982
Charge for the year	2,695
At 31 March 2011	6,677
Net book value	
At 31 March 2011	10,463
At 31 March 2010	13,158

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

4 Related party relationships and transactions

Advances and credits to directors
Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr L K Asplen -	-	(4,184)	4,905	-	-	721
A P Kenneford -	-	(3,029)	4,905	-	(1,300)	576
		(7,213)	9,810	-	(1,300)	1,297