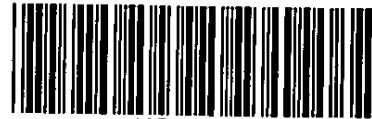


Company Registration No 06821894 (England and Wales)

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2010**

WEDNESDAY



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A & L BUILDING & PROPERTY MAINTENANCE LIMITED

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A & L BUILDING & PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		13,158
Current assets			
Stocks		3,000	
Debtors		3,426	
Cash at bank and in hand		6,533	
		12,959	
Creditors amounts falling due within one year		(19,961)	
Net current liabilities			(7,002)
Total assets less current liabilities			6,156
Creditors amounts falling due after more than one year			(5,810)
			346
Capital and reserves			
Called up share capital	3		100
Profit and loss account			246
Shareholders' funds			346

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2010

For the financial period ended 31 March 2010 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 period and of its profit or loss for the financial period 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 12 November 2010



Mr A Kenneford
Director

Company Registration No 06821894

A & L BUILDING & PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

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 17 February 2009	-
Additions	17,140
	<hr/>
At 31 March 2010	17,140
	<hr/>
Depreciation	
At 17 February 2009	-
Charge for the period	3,982
	<hr/>
At 31 March 2010	3,982
	<hr/>
Net book value	
At 31 March 2010	13,158
	<hr/> <hr/>

3 Share capital

	2010 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>