

REGISTERED NUMBER 06889881 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

A & L BUILDING AND PLASTERING LIMITED

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A & L BUILDING AND PLASTERING LIMITED

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for the Year Ended 31 March 2011

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A & L BUILDING AND PLASTERING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTORS

A G Rogers
L J Painter

SECRETARY

A G Rogers

REGISTERED OFFICE

158 Chanterey Crescent
Great Barr
Birmingham
B43 7PA

REGISTERED NUMBER

06889881 (England and Wales)

ACCOUNTANTS:

Malcolm Piper & Co Limited
Chartered Accountants
Business Services Centre
446-450 Kingstanding Road
Birmingham
West Midlands
B44 9SA

A & L BUILDING AND PLASTERING LIMITED

ABBREVIATED BALANCE SHEET

31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		23,100		25,900
Tangible assets	3		4,936		6,582
			<u>28,036</u>		<u>32,482</u>
CURRENT ASSETS					
Debtors		47,417		9,829	
CREDITORS					
Amounts falling due within one year		<u>57,687</u>		<u>37,125</u>	
NET CURRENT LIABILITIES			<u>(10,270)</u>		<u>(27,296)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,766</u>		<u>5,186</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			17,666		5,086
SHAREHOLDERS' FUNDS			<u>17,766</u>		<u>5,186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company


The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 January 2012 and were signed on its behalf by

A G Rogers - Director



L J Painter - Director



The notes form part of these abbreviated accounts

A & L BUILDING AND PLASTERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	28,000
AMORTISATION	
At 1 April 2010	2,100
Charge for year	2,800
At 31 March 2011	4,900
NET BOOK VALUE	
At 31 March 2011	23,100
At 31 March 2010	25,900

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	8,101
DEPRECIATION	
At 1 April 2010	1,519
Charge for year	1,646
At 31 March 2011	3,165
NET BOOK VALUE	
At 31 March 2011	4,936
At 31 March 2010	6,582

A & L BUILDING AND PLASTERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

2011
£

2010
£

100

Ordinary

£1 00

100

100