

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**A & L BUILDING AND PLASTERING LIMITED**

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**for the Year Ended 31 March 2012**

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**A & L BUILDING AND PLASTERING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

Mr A G Rogers  
Mr L J Painter

**SECRETARY:**

Mr 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 (REGISTERED NUMBER: 06889881)**

**ABBREVIATED BALANCE SHEET**

**31 March 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		20,300		23,100
Tangible assets	3		<u>3,702</u>		<u>4,936</u>
			<b>24,002</b>		<b>28,036</b>
<b>CURRENT ASSETS</b>					
Debtors		81,927		47,417	
Cash at bank and in hand		<u>12,318</u>		-	
		<b>94,245</b>		<b>47,417</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>70,627</u>		<u>57,688</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>23,618</b>		<b>(10,271)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>47,620</b>		<b>17,765</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>9,538</u>		-
<b>NET ASSETS</b>			<b>38,082</b>		<b>17,765</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>37,982</u>		<u>17,665</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>38,082</b>		<b>17,765</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**

**31 March 2012**

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 7 December 2012 and were signed on its behalf by:

Mr A G Rogers - Director

Mr L J Painter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2012**

**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**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	<b>28,000</b>
<b>AMORTISATION</b>	
At 1 April 2011	<b>4,900</b>
Amortisation for year	<b>2,800</b>
At 31 March 2012	<b>7,700</b>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<b>20,300</b>
At 31 March 2011	<b>23,100</b>

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	<b>8,101</b>
<b>DEPRECIATION</b>	
At 1 April 2011	<b>3,165</b>
Charge for year	<b>1,234</b>
At 31 March 2012	<b>4,399</b>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<b>3,702</b>
At 31 March 2011	<b>4,936</b>

**4. CREDITORS**

Creditors include an amount of £ 11,251 for which security has been given.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2012**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012</b> <b>£</b>	2011 £
100	Ordinary	£1.00	<u><b>100</b></u>	<u>100</u>

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.