

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A & L BUILDING AND PLASTERING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A & L BUILDING AND PLASTERING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** Mr A G Rogers

**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

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>17,500</b>		20,300
Tangible assets	3		<b>2,776</b>		3,702
			<b>20,276</b>		24,002
<b>CURRENT ASSETS</b>					
Debtors		<b>41,123</b>		81,927	
Cash at bank and in hand		-		12,318	
		<b>41,123</b>		94,245	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<b>56,307</b>		70,627	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(15,184)</b>		23,618
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>5,092</b>		47,620
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<b>2,037</b>		9,538
<b>NET ASSETS</b>			<b>3,055</b>		38,082
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<b>100</b>		100
Profit and loss account			<b>2,955</b>		37,982
<b>SHAREHOLDERS' FUNDS</b>			<b>3,055</b>		38,082

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 22 January 2014 and were signed by:

Mr A G Rogers - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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 £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>28,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	7,700
Amortisation for year	<u>2,800</u>
At 31 March 2013	<u>10,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>17,500</u>
At 31 March 2012	<u>20,300</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>8,101</u>
<b>DEPRECIATION</b>	
At 1 April 2012	4,399
Charge for year	<u>926</u>
At 31 March 2013	<u>5,325</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>2,776</u>
At 31 March 2012	<u>3,702</u>

**4. CREDITORS**

Creditors include an amount of £ 9,631 (2012 - £ 11,251 ) for which security has been given.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
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.