

**Registered Number 06889881**

**A & L Building and Plastering Limited**

**Abbreviated Accounts**

**31 March 2010**

**A & L Building and Plastering Limited**

**Registered Number 06889881**

**Company Information**

**Registered Office:**

158 Chanterey Crescent  
Great Barr  
Birmingham  
B43 7PA

**Reporting Accountants:**

Malcolm Piper & Co Limited

Business Services Centre  
**446-450 Kingstanding Road**  
Birmingham  
West Midlands  
B44 9SA

## Balance Sheet as at 31 March 2010

	Notes	2010 £	£	
<b>Fixed assets</b>				
Intangible	2		25,900	
Tangible	3		6,582	
			<u>32,482</u>	-
<b>Current assets</b>				
Debtors		9,829		
Total current assets		<u>9,829</u>	-	
<b>Creditors: amounts falling due within one year</b>		(37,125)		
Net current assets (liabilities)			(27,296)	
Total assets less current liabilities			<u>5,186</u>	-
Total net assets (liabilities)			<u>5,186</u>	-
<b>Capital and reserves</b>				
Called up share capital	4		100	
Profit and loss account			5,086	
Shareholders funds			<u>5,186</u>	-

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:

A G Rogers, Director

A G Rogers, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles                      25% on reducing balance

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	<u>28,000</u>
At 31 March 2010	<u>28,000</u>
<b>Amortisation</b>	
Charge for year	<u>2,100</u>
At 31 March 2010	<u>2,100</u>
<b>Net Book Value</b>	
At 31 March 2010	25,900

**3 Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
Additions	-	<u>8,101</u>
At 31 March 2010	-	<u>8,101</u>
<b>Depreciation</b>		
Charge for year	-	<u>1,519</u>

At 31 March 2010	-	<u>1,519</u>
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**Net Book Value**

At 31 March 2010		6,582
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**4 Share capital**

**2010**  
**£**

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each	100
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**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100