

Company Registration No 06920131 (England and Wales)

ALN BUILDING SERVICES LTD

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2010

PETER WRAY ACCOUNTANCY SERVICES
48/50 WAKEFIELD ROAD
ACKWORTH
PONTEFRACT
WEST YORKSHIRE
WF7 7AB

THURSDAY



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24/02/2011
COMPANIES HOUSE

ALN BUILDING SERVICES LTD

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ALN BUILDING SERVICES LTD

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ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2010

	Notes	13 m/e 30-Jun-10 £ £
Fixed Assets		
Tangible Assets		3,750
Current Assets		
Debtors		11,924
Cash at Bank and in Hand		<u>3,472</u>
		15,396
Creditors Amounts falling due within one year		<u>(21,812)</u>
Net current liabilities		<u>(6,416)</u>
Total assets less current liabilities		(2,666)
Creditors: Amounts falling due after one year		0
		<u><u>(2,666)</u></u>
Capital and Reserves		
Called Up Share Capital	2	100
Profit and Loss Account		(2,766)
Shareholders' Funds		<u><u>(2,666)</u></u>

ALN BUILDING SERVICES LTD

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ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2010

In preparing these abbreviated accounts

(a) For the period ended 30th June, 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The director acknowledges responsibility for

- (i) ensuring the company keeps accounting records which comply with section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of sections 394-395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

These accounts were approved by the Board of Directors on 21st February 2011, and signed on their behalf by -



Mrs S Nicholls
Director

ALN BUILDING SERVICES LTD

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2010

1. Accounting Policies

1.1 Accounting convention

The financial statements are been prepared under the historical cost convention

1.2 Turnover

Turnover represents the amounts receivable for services net of VAT and trade discounts

1.3 Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern

2 Share Capital

**13 m/e
30-Jun-10
£**

Authorised

1,000 Ordinary Shares of £1 each

1,000

Alloted, called up and fully paid

100 Ordinary Shares of £1 each

100