

A & L Paving 2009 Limited
Abbreviated Unaudited Accounts
for the year ended 31st December 2011

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

TUESDAY



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RM 04/09/2012 #48
COMPANIES HOUSE

A & L Paving 2009 Limited

Contents of the Abbreviated Accounts
for the year ended 31st December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & L Paving 2009 Limited

Company Information
for the year ended 31st December 2011

DIRECTOR

P J McMahon

REGISTERED OFFICE

310 Wellingborough Road
Northampton
Northamptonshire
NN1 4EP

REGISTERED NUMBER

07020985 (England and Wales)

ACCOUNTANTS

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

A & L Paving 2009 Limited

Abbreviated Balance Sheet
31st December 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	1,000,000	1,000,000
CURRENT ASSETS			
Cash at bank		389	37,767
CREDITORS			
Amounts falling due within one year		389	37,767
NET CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000,000</u>	<u>1,000,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Merger reserve		999,900	999,900
SHAREHOLDERS' FUNDS		<u>1,000,000</u>	<u>1,000,000</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 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
- (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 director on 25th July 2012 and were signed by



P J McMahon - Director

A & L Paving 2009 Limited

Notes to the Abbreviated Accounts
for the year ended 31st December 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)

Preparation of consolidated financial statements

The financial statements contain information about A & L Paving 2009 Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group

Deferred tax

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

Fixed asset investments

Fixed assets are stated at cost unless, in the opinion of the directors, there has been a permanent diminution in value, in which case an appropriate adjustment is made

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st January 2011	
and 31st December 2011	<u>1,000,000</u>
NET BOOK VALUE	
At 31st December 2011	<u>1,000,000</u>
At 31st December 2010	<u>1,000,000</u>

The company's investments at the balance sheet date in the share capital of companies include the following

A & L Paving Limited

Nature of business Provision of industrial hard standing surfaces

	%		
Class of shares	holding		
Ordinary	100 00		
		2011	2010
		£	£
Aggregate capital and reserves		443,335	184,386
Profit/(loss) for the year/period		<u>422,949</u>	<u>(4,194)</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value		
			2011	2010
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>