

REGISTERED NUMBER 07020985 (England and Wales)

A & L Paving 2009 Limited

Abbreviated Unaudited Accounts

for the period 16th September 2009 to 31st December 2010

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

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COMPANIES HOUSE

A & L Paving 2009 Limited

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for the period 16th September 2009 to 31st December 2010

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A & L Paving 2009 Limited

Company Information
for the period 16th September 2009 to 31st December 2010

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 2010

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2010 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 7th June 2011 and were signed by



P J McMahon - Director

The notes form part of these abbreviated accounts

A & L Paving 2009 Limited

Notes to the Abbreviated Accounts
for the period 16th September 2009 to 31st December 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)

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

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	
Additions	1,000,000
At 31st December 2010	1,000,000
NET BOOK VALUE	
At 31st December 2010	1,000,000

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

	% holding	2010 £
Class of shares	100 00	
Ordinary		
Aggregate capital and reserves		184,386
Loss for the period		(4,194)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£ 100
100	Ordinary		

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period