REGISTERED NUMBER: 07020985 (England and Wales)

A & L Paving 2009 Limited

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2013

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

Contents of the Abbreviated Accounts
for the year ended 31st December 2013

A & L Paving 2009 Limited

Company Information
for the year ended 31st December 2013

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

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Investments	2		**1,000,000**		1,000,000
CURRENT ASSETS					
Cash at bank		**389**		389	
CREDITORS					
Amounts falling due within one year		**389**		389	
NET CURRENT LIABILITIES			**-**		-
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,000,000**		1,000,000
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Merger reserve			**999,900**		999,900
SHAREHOLDERS' FUNDS			**1,000,000**		1,000,000

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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

(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 August 2014 and were signed by:

P J McMahon - Director

The notes form part of these abbreviated accounts

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

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 2013	
and 31st December 2013	**1,000,000**
NET BOOK VALUE	
At 31st December 2013	**1,000,000**
At 31st December 2012	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

Class of shares:	% holding
Ordinary	100.00

	2013 £	2012 £
Aggregate capital and reserves	**329,013**	500,634
(Loss)/profit for the year	**(12,621)**	216,299

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	**100**	100