

Registered Number 07031892

A & L CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	10,175	7,409
		<u>10,175</u>	<u>7,409</u>
Current assets			
Debtors		116,057	100,559
Cash at bank and in hand		91,777	32,211
		<u>207,834</u>	<u>132,770</u>
Creditors: amounts falling due within one year		(134,253)	(71,473)
Net current assets (liabilities)		<u>73,581</u>	<u>61,297</u>
Total assets less current liabilities		<u>83,756</u>	<u>68,706</u>
Total net assets (liabilities)		<u>83,756</u>	<u>68,706</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		83,754	68,704
Shareholders' funds		<u>83,756</u>	<u>68,706</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 June 2013

And signed on their behalf by:

Helen Greenan, Director

Shirley Greenan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of consultancy services. A sales invoice is raised upon completion of the consultancy service.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Software - 25% straight line

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% reducing balance

Intangible assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

Long Term contracts:

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

Deferred Taxation:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or right to pay less or to receive more tax.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	11,445
Additions	10,113
Disposals	(3,500)
Revaluations	-
Transfers	-
At 30 September 2012	<u>18,058</u>
Depreciation	
At 1 October 2011	4,036

Charge for the year	5,003
On disposals	(1,156)
At 30 September 2012	<u>7,883</u>
Net book values	
At 30 September 2012	<u>10,175</u>
At 30 September 2011	<u>7,409</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Shirley Greenan
Description of the transaction:	Interest free loans
Balance at 1 October 2011:	£ 3,853
Advances or credits made:	£ 3
Advances or credits repaid:	-
Balance at 30 September 2012:	<u>£ 3,856</u>

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