

Registration number 07031892

A & L Consultants Limited

Abbreviated accounts

for the period ended 30 September 2010



A & L Consultants Limited

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A & L Consultants Limited

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of A & L Consultants Limited**

In accordance with the engagement letter dated 19 May 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 30 September 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Simpson Burgess Nash Ltd
Chartered Accountants
Ground Floor, Maclaren House
Lancastrian Office Centre
Old Trafford
Manchester
M32 0FP**

Date: 19/11/2010

A & L Consultants Limited

**Abbreviated balance sheet
as at 30 September 2010**

		30/09/10	
	Notes	£	£
Fixed assets			
Tangible assets	2		3,818
Current assets			
Debtors		93,981	
Cash at bank and in hand		11,053	
		<u>105,034</u>	
Creditors: amounts falling due within one year		<u>(53,618)</u>	
Net current assets			<u>51,416</u>
Total assets less current liabilities			<u>55,234</u>
Net assets			<u><u>55,234</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account	4		55,232
Shareholders' funds			<u><u>55,234</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & L Consultants Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 September 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2010 , and
- (c) that we acknowledge our responsibilities for.
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

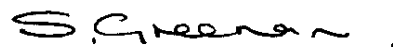
The abbreviated accounts were approved by the Board on . and signed on its behalf by

Helen Greenan
Director



Registration number 07031892

Shirley Greenan
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

A & L Consultants Limited

Notes to the abbreviated financial statements for the period ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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.

1.3. Tangible fixed assets and depreciation

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

1.4. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the 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.

1.5. 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 a right to pay less or to receive more tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	5,092
At 30 September 2010	<u>5,092</u>
Depreciation	
Charge for period	1,274
At 30 September 2010	<u>1,274</u>
Net book value	
At 30 September 2010	<u><u>3,818</u></u>

A & L Consultants Limited

**Notes to the abbreviated financial statements
for the period ended 30 September 2010**

continued

3. Share capital	30/09/10 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
Equity Shares	
2 Ordinary shares of £1 each	2

During the period two shares were issued at par for cash

4. Reserves	Profit and loss account £
Profit for the period	55,232
Equity Dividends	-
At 30 September 2010	55,232

5. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows

	Amount owing 30/09/10 £	Maximum in period £
Helen Greenan	1,125	1,125