### **A&L BUILDING CONTRACTOR LIMITED**

Company Registration Number: 07154372

## **UNAUDITED ABBREVIATED ACCOUNTS**

28th February 2011

08/12/2011 **COMPANIES HOUSE** 01/12/2011 A03 COMPANIES HOUSE 25/11/2011 26 LD6 **COMPANIES HOUSE** 

Director: Andrej Sofnikov Comp

#### **A&L BUILDING CONTRACTOR LIMITED**

ABBREVIATED BALANCE SHEET		28TH FEBRUARY 2011	
	Note		
Fixed Assets			
Tangible Assets			-
Current Assets			
Cash at Bank			
		-	
<u>Creditors</u>			
Amounts falling due within one year		1,288	
Net Current Assets			(1,288)
Total Assets less Current Liabilities		£	(1,288)
Capital and Reserves			
Called up Share Capital	2		1
Profit and Loss Account			(1,289)
	3	£	(1,288)

For the period ended 28th February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- a) The members have not required the company to obtain an audit of its accounts for the period ended 28th February 2011 in accordance with section 476,
- b) The director acknowledes his responsibilities for complying with the requirements of the Act with respect to accounting records and the

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved and authorised for issue by the Board on 23rd November 2011 and signed on its behalf by -

;
ANDREJ SOTNIKOV
)
DIRECTOR

The attached Notes form an integral part of these Accounts and should be read in conjunction therewith

Company Registration No. 07154372

# <u>A&L BUILDING CONTRACTOR LIMITED</u> NOTES TO THE ABBREVIATED ACCOUNTS - 28TH FEBRUARY 2011

### 1 Accounting Policies

a) Basis of Accounting

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

### 2 Called up Share Capital

	Allotted, Issued and Fully Paid 1 Ordinary Share of £1 each	£	1
3	Reconciliation of Movement in Shareholders Fund		
	Shares Issued		1
	Profit for the finanacial year after taxation		(1,289)
	Closing Shareholders Funds at 28th February 2011	£	(1,288)

Director: Andrey Solnikov Conf