

Registered Number 07369363

A & L Strategic Business Solutions Limited

Abbreviated Accounts

30 September 2013

Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		5,046	4,242
Cash at bank and in hand		22,198	16,529
Total current assets		<u>27,244</u>	<u>20,771</u>
Creditors: amounts falling due within one year		(24,517)	(20,769)
Net current assets (liabilities)		2,727	2
Total assets less current liabilities		<u>2,727</u>	<u>2</u>
Total net assets (liabilities)		<u>2,727</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,725	0
Shareholders funds		<u>2,727</u>	<u>2</u>

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 June 2014

And signed on their behalf by:

Mr S Robertson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2013

1 Accounting policies**Basis of accounting**

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).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Pension costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2013	2012
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

