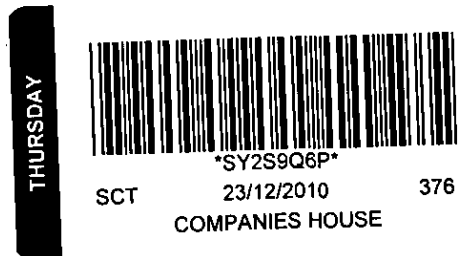


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
A & L BPS LIMITED



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for the Year Ended 31 March 2010**

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**A & L BPS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2010**

<b>DIRECTOR:</b>	A A Binning
<b>SECRETARY:</b>	Mrs L W Binning
<b>REGISTERED OFFICE:</b>	13 Glasgow Road Paisley Renfrewshire PA1 3QS
<b>REGISTERED NUMBER:</b>	SC205856 (Scotland)
<b>ACCOUNTANTS:</b>	Profit Counts Limited 13 Glasgow Road Paisley Renfrewshire PA1 3QS

**A & L BPS LIMITED**

**ABBREVIATED BALANCE SHEET**  
31 March 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,045	6,540
Investments	3	318,940	-
		<u>323,985</u>	<u>6,540</u>
<b>CURRENT ASSETS</b>			
Debtors		20,912	343,693
Cash at bank and in hand		10,366	34,677
		<u>31,278</u>	<u>378,370</u>
<b>CREDITORS</b>			
Amounts falling due within one year		50,490	62,114
		<u></u>	<u></u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(19,212)</u>	<u>316,256</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>304,773</u>	<u>322,796</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		304,771	322,794
		<u>304,773</u>	<u>322,796</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>304,773</u>	<u>322,796</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 17 December 2010 and were signed by:

  
A A Binning - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2010

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<u>28,267</u>
<b>DEPRECIATION</b>	
At 1 April 2009	21,726
Charge for year	<u>1,496</u>
At 31 March 2010	<u>23,222</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>5,045</u>
At 31 March 2009	<u>6,541</u>

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	<u>318,940</u>
At 31 March 2010	<u>318,940</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>318,940</u>

**A & L BPS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2010**

**4. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:      Class:

2              Ordinary

Nominal  
value:  
£1

**2010**  
**£**

**2**

**2009**  
**£**

**2**

## PROFIT COUNTS

corporate business advisers and chartered accountants

Our Ref: BHS/JP/A1400\_A&LBPS

Registrar of Companies  
Companies House  
4th Floor  
Edinburgh Quay 2  
139 Fountainbridge  
EDINBURGH  
EH3 9FF

23 December 2010

Dear Sir

**A&LBPS Limited - SC205856**

On behalf of our above client, please find enclosed the abbreviated accounts for the year ended 31 March 2010.

Yours faithfully

*Profit Counts Ltd.*

**Profit Counts Limited**

Encs

