#### **COMPANY REGISTRATION NUMBER 273995**

# A & L SITE FABRICATIONS LTD FINANCIAL STATEMENTS 28 FEBRUARY 2009



## **ANN G HANSEN & COMPANY**

Chartered Accountants
The Old Forge
28 Field Road
Busby
Glasgow
G76 8SE

# FINANCIAL STATEMENTS

## YEAR ENDED 28 FEBRUARY 2009

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#### THE DIRECTOR'S REPORT

#### **YEAR ENDED 28 FEBRUARY 2009**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 28 February 2009. The company is dormant and has not traded during the year.

#### THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

Ordinary Shares of £1 each

At I Mana

**28 February 2009** 1 March 2008

Mr J McRobert 2

Registered office: The Old Forge 28 Field Road Busby

Glasgow G76 8SE Signed by

Mr McRobert

Director

Approved by the director on 26 May 2009

# ACCOUNTANTS' REPORT TO THE DIRECTOR OF A & L SITE FABRICATIONS LTD

#### YEAR ENDED 28 FEBRUARY 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2009, set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ANN G HANSEN & COMPANY Chartered Accountants

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The Old Forge 28 Field Road Busby Glasgow G76 8SE

26 May 2009

#### **BALANCE SHEET**

#### **28 FEBRUARY 2009**

	Note	2009 £	2008 £
CURRENT ASSETS Debtors	3	2	2
TOTAL ASSETS		2	
CAPITAL AND RESERVES Called-up equity share capital	5		
SHAREHOLDERS' FUNDS		2	2

#### Statements:

- (a) For the year ended 28 February 2009 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for:
  - (i) ensuring the company keeps accounting records in accordance with Section 221, and
  - (ii) 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 year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on 26 May 2009.

MR J McROBERT Director

The notes on page 4 form part of these financial statements.