

Registration number: SC273995

A&L Site Fabrications Ltd

Annual Report and Unaudited Accounts
for the Year Ended 28 February 2010

The Hansen Company
The Old Forge
28 Field Road
Busby
Glasgow
Scotland
G76 8SE

THURSDAY



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SCT 30/09/2010 167
COMPANIES HOUSE

A&L Site Fabrications Ltd
Balance Sheet as at 28 February 2010

		2010	2009
	Note	£	£
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Net assets		<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>-</u>	<u>-</u>
Shareholders' funds		<u><u>2</u></u>	<u><u>2</u></u>

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

These accounts were approved by the Director on 20 August 2010


 J McRobert
 Director

The notes on page 2 form an integral part of these financial statements.

A&L Site Fabrications Ltd

Notes to the Financial Statements for the Year Ended 28 February 2010

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Debtors

	2010	2009
	£	£
Other debtors	<u>2</u>	<u>2</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>