

Registered Number SC297532

A & L ALLAN LIMITED

Abbreviated Accounts

20 February 2010

A & L ALLAN LIMITED

Registered Number SC297532

Balance Sheet as at 20 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>10,910</u>	<u>13,148</u>
Total fixed assets		10,910	13,148
Current assets			
Cash at bank and in hand		2,083	3,932
Total current assets		<u>2,083</u>	<u>3,932</u>
Creditors: amounts falling due within one year		(1,500)	(1,500)
Net current assets		583	2,432
Total assets less current liabilities		<u>11,493</u>	<u>15,580</u>
 Total net Assets (liabilities)		 11,493	 15,580
Capital and reserves			
Called up share capital	2	2	2
Other reserves		18,480	9,239
Profit and loss account		<u>(6,989)</u>	<u>6,339</u>
Shareholders funds		<u>11,493</u>	<u>15,580</u>

- a. For the year ending 20 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 01 March 2010

And signed on their behalf by:

Mrs Lesley Allan, 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 20 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Vehicle	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 20 February 2009	16,434
additions	489
disposals	
revaluations	
transfers	
At 20 February 2010	<u>16,923</u>
Depreciation	
At 20 February 2009	3,286
Charge for year	2,727
on disposals	
At 20 February 2010	<u>6,013</u>
Net Book Value	
At 20 February 2009	13,148
At 20 February 2010	<u>10,910</u>