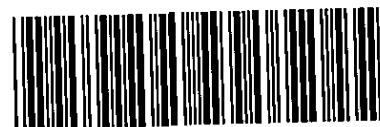


**A & L FORD LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JULY 2010**  
**COMPANY REGISTRATION NUMBER SC345286**

SATURDAY



\*SXF3PR7U\*  
SCT 29/01/2011 156  
COMPANIES HOUSE

**CHARLES BURROWS & CO**  
Chartered Accountants  
7 Palmerston Place  
Edinburgh  
EH12 5AH

**A & L FORD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2010**

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# A & L FORD LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2010

	Note	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			1,021		600
<b>CURRENT ASSETS</b>					
Debtors		12,455		-	
Cash at bank and in hand		28,334		17,057	
		<u>40,789</u>		<u>17,057</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>27,387</u>		<u>10,734</u>	
<b>NET CURRENT ASSETS</b>			<u>13,402</u>		<u>6,323</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,423</u>		<u>6,923</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>4</b>		100		100
Profit and loss account			<u>14,323</u>		<u>6,823</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,423</u>		<u>6,923</u>

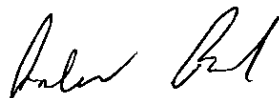
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 6 January 2011, and are signed on their behalf by:



MR A L FORD

Company Registration Number: SC345286

The notes on page 1 form part of these abbreviated accounts.

# A & L FORD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

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### 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 shown in the profit and loss account represents amounts derived from the provision of goods and services to customers during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment                      25% straight line

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2009	800
Additions	828
<b>At 31 July 2010</b>	<u>1,628</u>
<b>DEPRECIATION</b>	
At 1 August 2009	200
Charge for year	407
<b>At 31 July 2010</b>	<u>607</u>
<b>NET BOOK VALUE</b>	
<b>At 31 July 2010</b>	<u>1,021</u>
At 31 July 2009	<u>600</u>

# A & L FORD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

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### 3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr A L Ford and Mrs L Pavich-Ford throughout the current year

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

### 4. SHARE CAPITAL

#### Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>