

**Registered Number 05890144**

**A & L Electrical UK Ltd**

**Abbreviated Accounts**

**31 July 2011**

A & L Electrical UK Ltd

Registered Number 05890144

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>	2		
Tangible		517	669
		<u>517</u>	<u>669</u>
<b>Current assets</b>			
Cash at bank and in hand		10,347	27,245
Total current assets		<u>10,347</u>	<u>27,245</u>
<b>Creditors: amounts falling due within one year</b>		(9,679)	(26,166)
<b>Net current assets (liabilities)</b>		668	1,079
<b>Total assets less current liabilities</b>		<u>1,185</u>	<u>1,748</u>
<b>Total net assets (liabilities)</b>		<u>1,185</u>	<u>1,748</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		185	748
<b>Shareholders funds</b>		<u>1,185</u>	<u>1,748</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 16 September 2011

And signed on their behalf by:

**Mr Liam O'Gorman, 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 31 July 2011

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).

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

**Depreciation**

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

Motor Vehicles	25% Straight line
Equipment	25% Straight line

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 August 2010	2,675	2,675
Additions	-	-
	<u>690</u>	<u>690</u>
At 31 July 2011	-	-
	<u>3,365</u>	<u>3,365</u>
<b>Depreciation</b>		
At 01 August 2010	2,006	2,006
Charge for year	-	-
	<u>842</u>	<u>842</u>
At 31 July 2011	-	-
	<u>2,848</u>	<u>2,848</u>
<b>Net Book Value</b>		
At 31 July 2011	517	517
At 31 July 2010	-	-
	<u>669</u>	<u>669</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary of £1 each	1,000	1,000