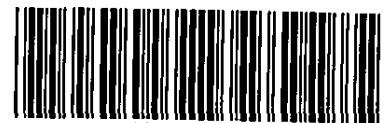

A&L PROJECTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

THURSDAY



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16/12/2010

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COMPANIES HOUSE

A&L PROJECTS LIMITED
REGISTERED NUMBER: 4338308

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Note	£	2010 £	£	2009 £
CURRENT ASSETS					
Debtors		5,548		3,948	
Cash at bank		44		1,877	
		<u>5,592</u>		<u>5,825</u>	
CREDITORS: amounts falling due within one year		<u>(9)</u>		<u>(9)</u>	
NET CURRENT ASSETS			<u>5,583</u>		<u>5,816</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,583</u>		<u>5,816</u>
CREDITORS: amounts falling due after more than one year			<u>(39,311)</u>		<u>(39,311)</u>
NET LIABILITIES			<u>(33,728)</u>		<u>(33,495)</u>
CAPITAL AND RESERVES					
Called up share capital	2		102		102
Profit and loss account			<u>(33,830)</u>		<u>(33,597)</u>
SHAREHOLDERS' DEFICIT			<u>(33,728)</u>		<u>(33,495)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on



A D Alexander Esq
 Director

The notes on page 2 form part of these financial statements

A&L PROJECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2010**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The company's directors have indicated their willingness to support the company financially for the foreseeable future and consider the going concern basis of preparation of the financial statements appropriate

2. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
102 Ordinary shares of £1 each	<u>102</u>	<u>102</u>

3. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Messrs A D and J P Alexander are partners of Alexander & Co. At the year end the company was owed £3,948 (2009 £3,948) by Alexander & Co.

Included within other debtors due within one year are loans to the following directors

A D Alexander Esq - £800 (2009 - £nil) The maximum amount outstanding during the year was £800

J P Alexander Esq - £800 (2009 - £nil) The maximum amount outstanding during the year was £800

These loans have been repaid subsequent to the year end