

---

**A&L PROJECTS LIMITED**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**



**Barnes Roffe LLP, Chartered Accountants**  
**16 -19 Copperfields, Spital Street, Dartford, Kent, DA1 2DE**  
**AL: 28 January 2009**

**A&L PROJECTS LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2008**

	Note	2008		2007	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		3,948		3,948	
Cash at bank		1,877		1,877	
		5,825		5,825	
<b>CREDITORS: amounts falling due within one year</b>		(9)		(9)	
<b>NET CURRENT ASSETS</b>			5,816		5,816
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,816		5,816
<b>CREDITORS: amounts falling due after more than one year</b>			(39,311)		(39,311)
<b>NET LIABILITIES</b>			(33,495)		(33,495)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		102		102
Profit and loss account			(33,597)		(33,597)
<b>SHAREHOLDERS' DEFICIT</b>			(33,495)		(33,495)

For the year ended 31 March 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *25 November 2008*.



**J P 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 YEAR ENDED 31 MARCH 2008**

---

**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 January 2005).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**1.3 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**

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
102 Ordinary shares of £1 each	<u>102</u>	<u>102</u>

**3. TRANSACTIONS WITH DIRECTORS**

Messrs A D and J P Alexander are partners of Alexander & Co. At the year end the company was owed £3,944 (2007: £3,944) by Alexander & Co.