

A & L ELECTRICAL UK LIMITED

**Company Registration Number:
05890144 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

A & L ELECTRICAL UK LIMITED

Company Information for the Period Ended 31st July 2014

Director:	L E Baylis O Gorman
Registered office:	125 Elborough Street London SW18 5DS
Company Registration Number:	05890144 (England and Wales)

A & L ELECTRICAL UK LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	7	129	172
Total fixed assets:		<u>129</u>	<u>172</u>
Current assets			
Debtors:	8	4,436	-
Cash at bank and in hand:		9,284	601
Total current assets:		<u>13,720</u>	<u>601</u>
Creditors			
Creditors: amounts falling due within one year	9	11,832	16
Net current assets (liabilities):		<u>1,888</u>	<u>585</u>
Total assets less current liabilities:		<u>2,017</u>	<u>757</u>
Total net assets (liabilities):		<u><u>2,017</u></u>	<u><u>757</u></u>

The notes form part of these financial statements

A & L ELECTRICAL UK LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	1,000	1,000
Profit and Loss account:		1,017	(243)
Total shareholders funds:		<u>2,017</u>	<u>757</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: L E Baylis O Gorman
Status: Director

The notes form part of these financial statements

A & L ELECTRICAL UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

A & L ELECTRICAL UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

7. Tangible assets

	Total
Cost	£
At 01st August 2013:	3,365
At 31st July 2014:	3,365
Depreciation	
At 01st August 2013:	3,193
Charge for year:	43
At 31st July 2014:	3,236
Net book value	
At 31st July 2014:	129
At 31st July 2013:	172

A & L ELECTRICAL UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

8. Debtors

	2014	2013
	£	£
Other debtors:	4,436	-
Total:	<u><u>4,436</u></u>	<u><u>-</u></u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

9. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	500	-
Taxation and social security:	1,989	-
Other creditors:	9,343	16
Total:	<u>11,832</u>	<u>16</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

