

REGISTERED NUMBER: 9598174 (England and Wales)

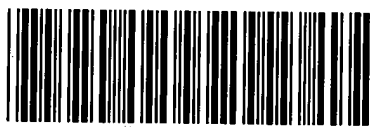
Abbreviated Unaudited Accounts

for the Period 19 May 2015 to 31 March 2016

for

A L Commercial Limited

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COMPANIES HOUSE

A L Commercial Limited

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for the Period 19 May 2015 to 31 March 2016

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A L Commercial Limited
Company Information
for the Period 19 May 2015 to 31 March 2016

DIRECTOR: Mrs A Lewis

SECRETARY: Mrs A Lewis

REGISTERED OFFICE: 11-19 Kings Road
Harrogate
HG1 5JY

REGISTERED NUMBER: 9598174 (England and Wales)

ACCOUNTANTS: BOTTING & CO LIMITED
Accountants and Statutory Auditors
8 Clifton Moor Business Village
James Nicolson Link
YORK
North Yorkshire
YO30 4XG

A L Commercial Limited (Registered number: 9598174)

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		65,841
Investments	3		20
			<hr/>
			65,861
CURRENT ASSETS			
Prepayments and accrued income		4,106	
Cash at bank		41,828	
		<hr/>	
		45,934	
CREDITORS			
Amounts falling due within one year		1,210	
		<hr/>	
NET CURRENT ASSETS			44,724
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			110,585
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RESERVES			
Profit and loss account			110,585
			<hr/>
			110,585
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 August 2016 and were signed by:

Mrs A Lewis - Director



The notes form part of these abbreviated accounts

A L Commercial Limited

Notes to the Abbreviated Accounts
for the Period 19 May 2015 to 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	73,156
At 31 March 2016	<u>73,156</u>
DEPRECIATION	
Charge for period	7,315
At 31 March 2016	<u>7,315</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>65,841</u></u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	20
At 31 March 2016	<u>20</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>20</u></u>