

Re.

A&L Futures limited
Abbreviated Accounts
31 March 2010

TUESDAY



A359TNSZ
A12 28/09/2010 349
COMPANIES HOUSE

A&L Futures limited
Registered number: 06182043
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	211	281
Current assets			
Debtors		4,984	1,564
Cash at bank and in hand		18,077	32,525
		<u>23,061</u>	<u>34,089</u>
Creditors: amounts falling due within one year			
		(8,899)	(20,002)
Net current assets		<u>14,162</u>	<u>14,087</u>
Net assets		<u>14,373</u>	<u>14,368</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,371	14,366
Shareholder's funds		<u>14,373</u>	<u>14,368</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Pemberton
 Director

Approved by the board on Date 01/7/10

A&L Futures limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2009 500

At 31 March 2010 500

Depreciation

At 1 April 2009 219

Charge for the year 70

At 31 March 2010 289

Net book value

At 31 March 2010 211

At 31 March 2009 281

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>