

**A & L SITE SERVICES LTD**

**Company Registration Number:  
05994237 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **A & L SITE SERVICES LTD**

## **Company Information for the Period Ended 30th November 2011**

**Director:**

Mark Mitchell  
Paul Bell

**Registered office:**

Unit 7 Harlow Mill Business Centre  
River Way  
Harlow  
Essex  
CM20 2FD  
GBR

**Company Registration Number:**

05994237 (England and Wales)

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# A & L SITE SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		91,658	384,099
Cash at bank and in hand:		163,057	25,282
<b>Total current assets:</b>		<u>254,715</u>	<u>409,381</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		210,475	347,520
<b>Net current assets (liabilities):</b>		<u>44,240</u>	<u>61,861</u>
<b>Total assets less current liabilities:</b>		44,240	61,861
<b>Total net assets (liabilities):</b>		<u>44,240</u>	<u>61,861</u>

The notes form part of these financial statements

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# A & L SITE SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		44,238	61,859
<b>Total shareholders funds:</b>		<u>44,240</u>	<u>61,861</u>

For the year ending 30 November 2011 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 24 April 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mark Mitchell  
Status: Director

The notes form part of these financial statements

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# **A & L SITE SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost

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# A & L SITE SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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