

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
A & L FABRICATIONS LTD

WEDNESDAY



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05/11/2008
COMPANIES HOUSE

A & L FABRICATIONS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & L FABRICATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007

DIRECTOR.	B Tyler
SECRETARY	Rosewood Finance Ltd
REGISTERED OFFICE.	7 Bourne Court Southend Road Woodford Green Essex IG8 8HD
REGISTERED NUMBER	4862545 (England and Wales)
ACCOUNTANTS.	Nieman Walters Niman Ltd Chartered Certified Accountants 7 Bourne Court Southend Road Woodford Green Essex IG8 8HD

A & L FABRICATIONS LTD

**ABBREVIATED BALANCE SHEET
31 AUGUST 2007**

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		187,061		88,867
CURRENT ASSETS					
Stocks		35,625		14,690	
Debtors		304,345		148,223	
Cash in hand		609		609	
		<u>340,579</u>		<u>163,522</u>	
CREDITORS					
Amounts falling due within one year		<u>487,533</u>		<u>230,632</u>	
NET CURRENT LIABILITIES			<u>(146,954)</u>		<u>(67,110)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			40,107		21,757
CREDITORS					
Amounts falling due after more than one year			<u>20,737</u>		<u>-</u>
NET ASSETS			<u><u>19,370</u></u>		<u><u>21,757</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>19,366</u>		<u>21,753</u>
SHAREHOLDERS' FUNDS			<u><u>19,370</u></u>		<u><u>21,757</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

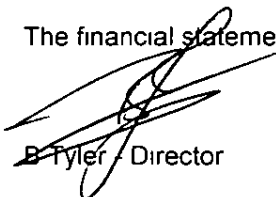
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 3 November 2008 and were signed by


B Tyler - Director

The notes form part of these abbreviated accounts

A & L FABRICATIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007**

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 2007)

Turnover

Turnover represents the fair value of the consideration received or receivable for services provided during the year, net of value added tax. Turnover is recognised as contract activity progresses by reference to the value of work performed. Unbilled revenue is included as accrued income within debtors.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A & L FABRICATIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	171,897
Additions	162,137
Disposals	(1,808)
	332,226
DEPRECIATION	
At 1 September 2006	83,030
Charge for year	62,587
Eliminated on disposal	(452)
	145,165
NET BOOK VALUE	
At 31 August 2007	187,061
At 31 August 2006	88,867

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
4	Ordinary	£1	4	4