
A&L PROJECTS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

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COMPANIES HOUSE

A&L PROJECTS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009**

	Note	£	2009 £	£	2008 £
CURRENT ASSETS					
Debtors		3,948		3,948	
Cash at bank		1,877		1,877	
		<u>5,825</u>		<u>5,825</u>	
CREDITORS: amounts falling due within one year		(9)		(9)	
NET CURRENT ASSETS			5,816		5,816
TOTAL ASSETS LESS CURRENT LIABILITIES			5,816		5,816
CREDITORS: amounts falling due after more than one year			(39,311)		(39,311)
NET LIABILITIES			(33,495)		(33,495)
CAPITAL AND RESERVES					
Called up share capital	2		102		102
Profit and loss account			<u>(33,597)</u>		<u>(33,597)</u>
SHAREHOLDERS' DEFICIT			(33,495)		(33,495)

For the year ended 31 March 2009 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *20 April 2009*



A D Alexander Esq
Director

The notes on page 2 form part of these financial statements.

A&L PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Going concern

The company's directors have indicated their willingness to support the company financially for the foreseeable future and consider the going concern basis of preparation of the financial statements appropriate.

2. SHARE CAPITAL

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
102 Ordinary shares of £1 each	<u>102</u>	<u>102</u>

3. TRANSACTIONS WITH DIRECTORS

Messrs A D and J P Alexander are partners of Alexander & Co. At the year end the company was owed £3,948 (2008: £3,948) by Alexander & Co.

4. RELATED PARTY TRANSACTIONS

Messrs A D and J P Alexander are directors of Alexander & Law Limited. At the year end the company owed £39,311 (2008: £39,311) to Alexander & Law Limited.