

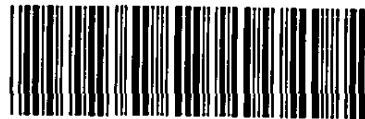
REGISTERED NUMBER: 5038869 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

A & L Admin Limited

SUNDAY



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28/12/2008

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COMPANIES HOUSE

A & L Admin Limited

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for the Year Ended 28 February 2008**

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A & L Admin Limited
Company Information
for the Year Ended 28 February 2008

DIRECTOR: Ms A Manser

SECRETARY: Miss A Brindley

REGISTERED OFFICE: 196 St Teilo Street
Pontardulais
SWANSEA
SA4 8LQ

REGISTERED NUMBER: 5038869 (England and Wales)

ACCOUNTANTS: A & L Accountancy Limited
196 St Teilo Street
Pontardulais
SWANSEA
C & C SWANSEA
SA4 8LQ

A & L Admin Limited

Abbreviated Balance Sheet
28 February 2008

	Notes	28.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		1,872		1,249
CURRENT ASSETS					
Debtors		-		24	
Cash at bank		1,143		92	
		<u>1,143</u>		<u>116</u>	
CREDITORS					
Amounts falling due within one year		1,409		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(266)</u>		<u>116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,606</u>		<u>1,365</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,506		1,265
SHAREHOLDERS' FUNDS			<u>1,606</u>		<u>1,365</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 28-12-08 and were signed by:

A Manser
Ms A Manser - Director

The notes form part of these abbreviated accounts

A & L Admin Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2008**

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

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	
At 1 March 2007	2,926
Additions	1,805
	4,731
At 28 February 2008	4,731
 DEPRECIATION	
At 1 March 2007	1,676
Charge for year	1,183
	2,859
At 28 February 2008	2,859
 NET BOOK VALUE	
At 28 February 2008	1,872
At 28 February 2007	1,250

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

			28.2.08	28.2.07
Number:	Class:	Nominal value:	£	£
100	Ordinary	1	100	100
			100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 28 February 2008 and 28 February 2007:

	28.2.08	28.2.07
	£	£
L Miller		
Balance outstanding at start of year	2,287	2,287
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	1,800	1,800