

PLEASE RETURN
AFTER SIGNATURE

A&L PROJECTS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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COMPANIES HOUSE

Barnes Roffe LLP, Chartered Accountants,
16-19 Copperfields, Spital Street, Dartford, Kent, DA1 2DE
PP: 10 October 2007

A&L PROJECTS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2007**

	Note	2007 £	2006 £
CURRENT ASSETS			
Debtors		3,948	4,145
Cash at bank		1,877	1,725
		<u>5,825</u>	<u>5,870</u>
CREDITORS: amounts falling due within one year		<u>(9)</u>	<u>(343)</u>
NET CURRENT ASSETS		<u>5,816</u>	<u>5,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,816</u>	<u>5,527</u>
CREDITORS: amounts falling due after more than one year		<u>(39,311)</u>	<u>(39,311)</u>
NET LIABILITIES		<u>(33,495)</u>	<u>(33,784)</u>
CAPITAL AND RESERVES			
Called up share capital	2	102	102
Profit and loss account		<u>(33,597)</u>	<u>(33,886)</u>
SHAREHOLDERS' FUNDS		<u>(33,495)</u>	<u>(33,784)</u>

For the Year ended 31 March 2007 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 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 **23 Oct '07**


A D Alexander Esq
Director

A&L PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 2005)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 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

	2007 £	2006 £
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 AD and JP Alexander are partners of Alexander & Co. At the year end the company was owed £3,944 (2006 £3,944) by Alexander & Co