

Registered number  
04450273

A&L Components Ltd

Abbreviated Accounts

31 July 2013

**A&L Components Ltd****Registered number:** 04450273**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	5,260	4,180
<b>Current assets</b>			
Stocks		49,952	55,800
Debtors		89,035	94,851
Cash at bank and in hand		23,975	19,733
		<u>162,962</u>	<u>170,384</u>
<b>Creditors: amounts falling due within one year</b>		<u>(113,157)</u>	<u>(125,806)</u>
<b>Net current assets</b>		49,805	44,578
<b>Net assets</b>		<u>55,065</u>	<u>48,758</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		55,063	48,756
<b>Shareholders' funds</b>		<u>55,065</u>	<u>48,758</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A G Leadbetter

Director

Approved by the board on 4 December 2013

**A&L Components Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2013**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

#REF!	#REF!
Motor vehicles	20% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2012	7,524
Additions	2,800
At 31 July 2013	<u>10,324</u>

**Depreciation**

At 1 August 2012	3,344
Charge for the year	1,720
At 31 July 2013	<u>5,064</u>

**Net book value**

At 31 July 2013	<u>5,260</u>
At 31 July 2012	<u>4,180</u>

**3 Share capital**

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	2
		<u>2</u>	<u>2</u>

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