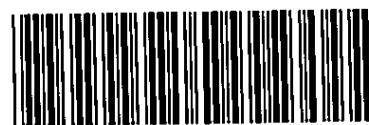


REGISTERED NUMBER: 04530637 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008
FOR
A&L STORES LIMITED

FRIDAY



"A8AEZ8P2"

A50

03/04/2009

139

COMPANIES HOUSE

A&L STORES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A&L STORES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2008**

DIRECTORS:

A R Foley
Mrs L Foley

SECRETARY:

Mrs L Foley

REGISTERED OFFICE:

2 Hornbeams
Dovercourt
Essex
CO125NL

REGISTERED NUMBER:

04530637 (England and Wales)

ACCOUNTANTS:

Baker Chapman & Bussey
3 North Hill
Colchester
Essex
CO1 1DZ

A&L STORES LIMITED

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	20,000	25,000
Tangible assets	3	63,855	68,842
		<u>83,855</u>	<u>93,842</u>
CURRENT ASSETS			
Stocks		26,208	26,425
Debtors		260	289
Cash at bank and in hand		19,609	68,485
		<u>46,077</u>	<u>95,199</u>
CREDITORS			
Amounts falling due within one year	4	42,708	129,424
NET CURRENT ASSETS/(LIABILITIES)		<u>3,369</u>	<u>(34,225)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87,224</u>	<u>59,617</u>
CREDITORS			
Amounts falling due after more than one year	4	(47,061)	(60,698)
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>(191)</u>
NET ASSETS/(LIABILITIES)		<u><u>40,163</u></u>	<u><u>(1,272)</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		40,161	(1,274)
SHAREHOLDERS' FUNDS		<u><u>40,163</u></u>	<u><u>(1,272)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.


The notes form part of these abbreviated accounts

A&L STORES LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2008

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 Board of Directors on 26th MARCH 09 and were signed on its behalf by:


.....
A R Foley - Director

The notes form part of these abbreviated accounts

A&L STORES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Land and buildings	- 25% on cost/15% reducing balance
Plant and machinery etc	- 15% on cost

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2007 and 30th November 2008	<u>50,000</u>
AMORTISATION	
At 1st December 2007	25,000
Charge for year	<u>5,000</u>
At 30th November 2008	<u>30,000</u>
NET BOOK VALUE	
At 30th November 2008	<u>20,000</u>
At 30th November 2007	<u>25,000</u>

A&L STORES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2007	
and 30th November 2008	92,644
DEPRECIATION	
At 1st December 2007	23,802
Charge for year	4,987
At 30th November 2008	28,789
NET BOOK VALUE	
At 30th November 2008	63,855
At 30th November 2007	68,842

4. CREDITORS

Creditors include an amount of £60,783 (2007 - £72,368) for which security has been given.

They also include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Other bank loan over 5 years	9,165	17,989

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2