

Registered number: 08949077

A&L Electrical London Ltd

ABBREVIATED ACCOUNTS

FOR THE 377 DAY PERIOD ENDED 31 MARCH 2015

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~~The company's registered number is 08949077~~

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Registered Number: 08949077

BALANCE SHEET AT 31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,719	-
CURRENT ASSETS			
Cash at bank and in hand		853	-
		853	-
CREDITORS: Amounts falling due within one year		2,174	-
NET CURRENT LIABILITIES		(1,321)	-
TOTAL ASSETS LESS CURRENT LIABILITIES		1,398	-
CAPITAL AND RESERVES			

Called up share capital	3	2	-
Profit and loss account		<u>1,396</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>1,398</u>	<u>-</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2015 and signed
on their behalf by

A S Roper

Director

A&L Electrical London Ltd

NOTES TO THE ACCOUNTS

FOR THE 377 DAY PERIOD ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

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

Plant and Machinery	reducing balance 20%
Commercial Vehicles	reducing balance 20%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
Additions	<u>386</u>	<u>3,012</u>	<u>3,398</u>
At 31 March 2015	<u>386</u>	<u>3,012</u>	<u>3,398</u>
Depreciation			
For the 377 day period	<u>77</u>	<u>602</u>	<u>679</u>
At 31 March 2015	<u>77</u>	<u>602</u>	<u>679</u>
Net Book Amounts			
At 31 March 2015	<u>309</u>	<u>2,410</u>	<u>2,719</u>

A&L Electrical London Ltd

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>
New shares issued during period:		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>

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