

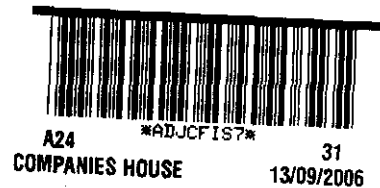


A&L PROJECTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2006**



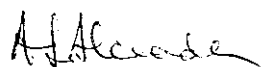
A&L PROJECTS LIMITED

ABBREVIATED BALANCE SHEET As at 31 March 2006

	Note	£	2006	£	£	2005	£
CURRENT ASSETS							
Debtors			4,145			19,675	
Cash at bank			1,725			706	
			<u>5,870</u>			<u>20,381</u>	
CREDITORS: amounts falling due within one year			<u>(39,654)</u>			<u>(63,090)</u>	
NET CURRENT LIABILITIES				<u>(33,784)</u>			<u>(42,709)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(33,784)</u>			<u>(42,709)</u>
CAPITAL AND RESERVES							
Called up share capital	2			102			102
Profit and loss account				<u>(33,886)</u>			<u>(42,811)</u>
SHAREHOLDERS' FUNDS				<u>(33,784)</u>			<u>(42,709)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its profit for the Year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements 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 by the board on 16 Aug 2006 and signed on its behalf.



A D Alexander Esq
Director

The notes on pages 2 form part of these financial statements.

A&L PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Year ended 31 March 2006

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 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.

1.3 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.4 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2006 £	2005 £
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 (2005: £19,500) by Alexander & Co.