

A & L COMPONENTS LIMITED

Company Reg No 4450273

ABBREVIATED REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

presented by -
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TUESDAY



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COMPANIES HOUSE

A & L COMPONENTS LIMITED
Balance Sheet at 31 July 2011

	Note	£	£
<u>FIXED ASSETS</u>	2		2,040
<u>CURRENT ASSETS:-</u>			
Debtors and prepayments		86,337	
Stocks		47,100	
Bank		3,265	
Cash		16,486	
		<hr/>	
		153,188	
<u>CURRENT LIABILITIES:-</u>			
Creditors and accrued expenses		118,595	
		<hr/>	
			34,593
<u>NET ASSETS:</u>			<hr/>
			36,633
<u>SHARE CAPITAL AND RESERVES:</u>			
Called up Share Capital	3		2
Profit & Loss Account			36,631
			<hr/>
<u>TOTAL:</u>			36,633
			<hr/>


The notes on Page 2 form part of these financial statements

Director's Statement

- 1 The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011
- 2 The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006
- 3 The director acknowledges his responsibility for -
 - a ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 period and of its profit or loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company
- 4 The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

These Financial Statements were approved by the board of directors on -

April 2012


 18/4/2012

A G Leadbetter,
Director

A & L COMPONENTS LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting Policies

The accounts have been prepared in accordance with the historical cost convention

2 Fixed Assets

These are being depreciated on the *reducing balance* basis to establish them at scrap value by the end of their working lives

	£	£	£
	<u>Cost</u>	<u>Depreciation</u>	<u>Book Value</u>
Balances at 1 August 2010	5,546	4,075	
Disposal in year	(3,822)	(3,822)	
Additions/Charge for year	2,300	1,731	
Balances at 31 July 2011	<u>4,024</u>	<u>1,984</u>	<u>2,040</u>

3 Share Capital

ALLOTTED AND FULLY PAID

Ordinary shares of £1 per share

2