

**STATUTORY ACCOUNTS**

**FOR THE YEAR ENDED**

**31 JULY 2010**

**A & L COMPONENTS LIMITED**

**4450273**

presented by -  
**SPENCER-JONES,**  
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MONDAY



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21/03/2011  
COMPANIES HOUSE

**A & L COMPONENTS LIMITED**

Company Reg. No 4450273

**ABBREVIATED REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2010**

**A & L COMPONENTS LIMITED**  
**Balance Sheet at 31 July 2010**

	Note	£	£
<b><u>FIXED ASSETS</u></b>	2		1,471
<b><u>CURRENT ASSETS:-</u></b>			
Debtors and prepayments		93,264	
Stocks		51,100	
Bank		6,315	
Cash		21,945	
		<hr/>	
		172,625	
<b><u>CURRENT LIABILITIES:-</u></b>			
Creditors and accrued expenses		124,614	
		<hr/>	
			48,011
<b><u>NET ASSETS:</u></b>			<hr/>
			49,482
<b><u>SHARE CAPITAL AND RESERVES:</u></b>			
Called up Share Capital	3		2
Profit & Loss Account			49,480
			<hr/>
<b><u>TOTAL:</u></b>			<hr/>
			49,482

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 2010
- 2 The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 -

18 March 2011

 A G Leadbetter,  
Director

**A & L COMPONENTS LIMITED**

**NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2010**

**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 2009	6,996	4,424	
Disposal in year	( 1,450)	( 838)	
Charge for year		489	
Balances at 31 July 2010	<u>5,546</u>	<u>4,075</u>	<u>1,471</u>

**3     Share Capital**

**AUTHORISED**

Ordinary Shares of £1 each 1,000

**ALLOTTED AND FULLY PAID**

Ordinary shares of £1 per share 2