

Registered number  
04450273

A&L Components Ltd

Abbreviated Accounts

31 July 2015

**A&L Components Ltd****Registered number:** 04450273**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,820	3,540
<b>Current assets</b>			
Stocks		76,366	52,400
Debtors		106,678	92,359
Cash at bank and in hand		39,061	36,617
		<u>222,105</u>	<u>181,376</u>
<b>Creditors: amounts falling due within one year</b>		<u>(165,664)</u>	<u>(127,260)</u>
<b>Net current assets</b>		56,441	54,116
<b>Net assets</b>		<u>58,261</u>	<u>57,656</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		58,259	57,654
<b>Shareholders' funds</b>		<u>58,261</u>	<u>57,656</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Leadbetter

Director

Approved by the board on 19 February 2016

**A&L Components Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

#REF!	#REF!
Motor vehicles	20% reducing balance method

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets** **£**

**Cost**

At 1 August 2014	8,600
At 31 July 2015	<u>8,600</u>

**Depreciation**

At 1 August 2014	5,060
Charge for the year	<u>1,720</u>
At 31 July 2015	<u>6,780</u>

**Net book value**

At 31 July 2015	<u>1,820</u>
At 31 July 2014	<u>3,540</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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