

Company Registration No 04763124 (England and Wales)

A & L ESTATES LTD

Abbreviated Accounts

For the year ended 31 May 2012

WEDNESDAY



A23477WP

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27/02/2013

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COMPANIES HOUSE

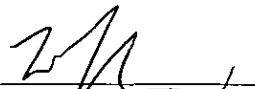
Abbreviated Balance Sheet as at 31 May 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		480,000		480,000
Current assets					
Debtors		4,599		6,109	
Bank balance		1,046		---	
		-----		-----	
		5,645		6,109	
Creditors: amount due within one year		-----		-----	
		(48,902)		(39,563)	
Net current liabilities			(43,257)		(33,454)
			-----		-----
Total assets less current liabilities			436,743		446,546
Creditors amount due after one year	3		(323,411)		(338,305)
			-----		-----
			113,332		108,241
			=====		=====
Capital and reserve					
Called up share capital	4		1		1
Revaluation reserve			104,725		104,725
Profit and loss account			8,606		3,515
			-----		-----
Shareholder's Funds			113,332		108,241
			=====		=====

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

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


 Mr I Jacobson
 Director

7 February 2013

Notes to the Abbreviated Accounts For the year ended 31 May 2012

1. Accounting Policies

1.1 Accounting Conventions

The financial statements are prepared under the historical cost convention as modified by the revaluation of land and property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

This represents amounts receivable for rent and property sales

1.3 Depreciation

No depreciation has been provided on Land & Buildings, which represents a departure from the Companies Act requirements. The effect of this has not been quantified due to the lack of information on the split of land and buildings

2 Tangible Fixed Assets

	£
B/F & C/F	480,000
Depreciation Charge for the year	---
Net Book Value	
• 31 May 2012	480,000
	=====
• 31 May 2011	480,000
	=====

The property was revalued by the Director at 31 May 2005

The make-up of cost is

	£
Cost	375,275
Revaluation	104,725

	480,000
	=====

**Notes to the Abbreviated Accounts
For the year ended 31 May 2012**

3. Creditors: amounts due after one year

Include	2012	2011
	£	£
Bank loans (secured)	181,621	196,515
	=====	=====

4. Share Capital

	2012	2011
	£	£
Authorised		
Ordinary of £1 each	100	100
	=====	=====
Allotted, called up and fully paid		
One ordinary of £1 each	1	1
	=====	=====