

A & L HOMES LTD

**Company Registration Number:
07195187 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A & L HOMES LTD

Company Information for the Period Ended 31st March 2013

Director:	Andrew Alexander
Company secretary:	Lesley Alexander
Registered office:	62 Main Street Great Gidding Huntington Cambridgeshire PE28 5NU GB-ENG
Company Registration Number:	07195187 (England and Wales)

A & L HOMES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	23,966	27,910
Tangible assets:	3	7,042	8,589
Total fixed assets:		<u>31,008</u>	<u>36,499</u>
Current assets			
Debtors:		290	1,576
Cash at bank and in hand:		99,791	71,962
Total current assets:		<u>100,081</u>	<u>73,538</u>
Creditors			
Creditors: amounts falling due within one year		82,883	70,719
Net current assets (liabilities):		<u>17,198</u>	<u>2,819</u>
Total assets less current liabilities:		48,206	39,318
Total net assets (liabilities):		<u>48,206</u>	<u>39,318</u>

The notes form part of these financial statements

A & L HOMES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		48,204	39,316
Total shareholders funds:		<u>48,206</u>	<u>39,318</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Alexander
Status: Director

The notes form part of these financial statements

A & L HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The company commenced trading in April 2010

Turnover policy

Turnover comprises income from the letting of residential properties on behalf of clients and related activities

Tangible fixed assets depreciation policy

Assets are written down in line with HMRC Capital Allowance policies. Investments in IT equipment and Plant and Machinery were subject to 100% Annual Investment Allowance

Intangible fixed assets amortisation policy

The company operates the Belvoir Property Management franchise in the Huntingdon, Cambridgeshire and surrounding area. The initial franchise fee is considered a Non-Depreciating Asset. Goodwill from the commencement of the company is amortised in line with HMRC policies

A & L HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	40,235
	<u>40,235</u>
Amortisation	£
At 01st April 2012:	12,325
Provided during the period:	3,944
At 31st March 2013:	<u>16,269</u>
Net book value	£
At 31st March 2013:	<u>23,966</u>
At 31st March 2012:	<u>27,910</u>

A & L HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	19,492
Additions:	644
At 31st March 2013:	20,136
Depreciation	
At 01st April 2012:	10,903
Charge for year:	2,191
At 31st March 2013:	13,094
Net book value	
At 31st March 2013:	7,042
At 31st March 2012:	8,589

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

