

Registered Number 07177217

AL & GT Properties Limited

Abbreviated Accounts

31 March 2011

AL & GT Properties Limited

Registered Number 07177217

Company Information

Registered Office:

32 Booth Street
Ashton under Lyne
Lancashire
OL6 7LQ

Reporting Accountants:

Moss & Williamson

Booth Street Chambers
Booth Street
Ashton-under-Lyne
Lancashire
OL6 7LQ

AL & GT Properties Limited

Registered Number 07177217

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Investment property	2	175,000	
		<u>175,000</u>	-
Current assets			
Cash at bank and in hand		100	
Total current assets		<u>100</u>	-
Net current assets (liabilities)		100	
Total assets less current liabilities		<u>175,100</u>	-
Creditors: amounts falling due after more than one year		(175,000)	
Total net assets (liabilities)		<u>100</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		0	
Shareholders funds		<u>100</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 December 2011

And signed on their behalf by:

A D Jones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the period ended 31 March 2011.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Investment Property**

Cost Or Valuation	£
Additions	175,000
At 31 March 2011	<u>175,000</u>
Net Book Value	
At 31 March 2011	175,000

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each	100
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Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100