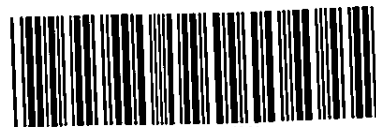


Company Registration No 04763124 (England and Wales)

A & L ESTATES LTD
Abbreviated Accounts
For the year ended 31 May 2009

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COMPANIES HOUSE


Abbreviated Balance Sheet As At 31 May 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		480,000		480,000
Current assets					
Debtors		1,057		1,057	
Bank balance		1,374		317	
		-----		-----	
		2,431		1,374	
Creditors: amount falling due within one year		(10,841)		(5,859)	
		-----		-----	
Net current liabilities			(8,410)		(4,485)
			-----		-----
Total assets less current liabilities			471,590		475,515
Creditors amount falling due after more than one year	3		(367,939)		(374,446)
			-----		-----
			103,651		101,069
			=====		=====
Capital and reserve					
Called up share capital	4		1		1
Revaluation reserve			104,725		104,725
Profit and loss account			(1,075)		(3,657)
			-----		-----
Shareholders Funds			103,651		101,069
			=====		=====

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

25 February 2010

**Notes to the Abbreviated Accounts
For the year ended 31 May 2009**

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 January 2007)

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 2009	480,000
	=====
• 31 May 2008	480,000
	=====

The property was revalued by the Director at 31 May 2005

3. Creditors: amount falling due after one year

Include	2009	2008
	£	£
Bank loans (Secured)	226,149	234,656
	=====	=====

**Notes to the Abbreviated Accounts
For the year ended 31 May 2009**

4. Share Capital

	2009	2008
	£	£
Authorised		
Ordinary of £1 each	100	100
	=====	=====
Allotted, called up and fully paid		
One ordinary of £1 each	1	1
	=====	=====