

ALTECH COMPUTERS LIMITED

**Company Registration Number:
02277650 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ALTECH COMPUTERS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	FRED DAMODORAN
Registered office:	C/O M.E. Ball & Associates Limited Global House 1 Ashley Avenue Epsom Surrey KT18 5AD
Company Registration Number:	02277650 (England and Wales)

ALTECH COMPUTERS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	880	875
Total fixed assets:		<u>880</u>	<u>875</u>
Current assets			
Debtors:		3,484	-
Total current assets:		<u>3,484</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		16,350	11,142
Net current assets (liabilities):		<u>(12,866)</u>	<u>(11,142)</u>
Total assets less current liabilities:		<u>(11,986)</u>	<u>(10,267)</u>
Total net assets (liabilities):		<u><u>(11,986)</u></u>	<u><u>(10,267)</u></u>

The notes form part of these financial statements

ALTECH COMPUTERS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	300	300
Profit and Loss account:		(12,286)	(10,567)
Total shareholders funds:		<u>(11,986)</u>	<u>(10,267)</u>

For the year ending 31 March 2012 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 16 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: FRED DAMODORAN
Status: Director

The notes form part of these financial statements

ALTECH COMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS PREPARED ON HISTORICAL COST BASIS

Turnover policy

SUMS INVOICED

Tangible fixed assets depreciation policy

25% PA ON REDUCING BALANCE

ALTECH COMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,607
Additions:	300
At 31st March 2012:	4,907
Depreciation	
At 01st April 2011:	3,732
Charge for year:	295
At 31st March 2012:	4,027
Net book value	
At 31st March 2012:	880
At 31st March 2011:	875

ALTECH COMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			300
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			300

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.