ALTENBERGE COMPUTER SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY



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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets Tangible assets	2		970		1,141
Current assets Debtors		4,050		6,254	
Cash at bank and in hand		11,038		6,713	
Craditara, amaunta falling dua within		15,088		12,967	
Creditors: amounts falling due within one year		(15,874)		(13,950)	
Net current liabilities			(786)		(983)
Total assets less current liabilities			184		158
Provisions for liabilities			(140)		(153)
			44	=	5
Capital and reserves					
Called up share capital Profit and loss account	3		4 40		4 1
Tonk and loss account					
Shareholders' funds			44	_	5
				=	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Mr C Cumings

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

15% Reducing balance

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

2	Fixed assets		Tangible assets £
	Cost At 1 April 2008 & at 31 March 2009		3,907
	Depreciation At 1 April 2008		2,766
	Charge for the year		171
	At 31 March 2009		2,937
	Net book value		
	At 31 March 2009		970
	At 31 March 2008		1,141
3	Share capital	2009	2008
	Authorised	£	£
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	<u> </u>	4