

Company Registration No. 2340163 (England and Wales)

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

SATURDAY



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12/09/2009

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COMPANIES HOUSE

# **ALTENBERGE COMPUTER SERVICES LIMITED**

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# ALTENBERGE COMPUTER SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

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

# ALTENBERGE COMPUTER SERVICES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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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.

Approved by the Board for issue on 01.09.2009



Mr C Cumings  
Director

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

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary shares of £1 each	4	4
		<u>          </u>	<u>          </u>