

Company Registration No 2340163 (England and Wales)

ALTENBERGE COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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ALTENBERGE COMPUTER SERVICES LIMITED

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ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,141		944
Current assets					
Debtors		6,254		5,366	
Cash at bank and in hand		6,713		11,580	
		<u>12,967</u>		<u>16,946</u>	
Creditors: amounts falling due within one year		<u>(13,950)</u>		<u>(11,227)</u>	
Net current (liabilities)/assets			(983)		5,719
Total assets less current liabilities			<u>158</u>		<u>6,663</u>
Provisions for liabilities and charges			(153)		(165)
			<u>5</u>		<u>6,498</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			1		6,494
Shareholders' funds			<u>5</u>		<u>6,498</u>

ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2008

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

The financial statements were approved by the Board on 8/8/2008



Mr C Cumings

Director

ALTENBERGE COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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
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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

	Tangible assets £
Cost	
At 1 April 2007	3,508
Additions	399
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At 31 March 2008	3,907
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Depreciation	
At 1 April 2007	2,564
Charge for the year	202
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At 31 March 2008	2,766
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Net book value	
At 31 March 2008	1,141
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At 31 March 2007	944
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ALTENBERGE COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
Director's current account (debit bal)	4,844	-	4,844