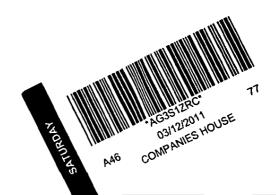
ALTENBERGE COMPUTER SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011



CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	2

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

		201	2011		2010	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		938		824	
Current assets						
Debtors		9,384		8,329		
Cash at bank and in hand		5,639		6,774		
		15,023		15,103		
Creditors, amounts falling due with	ın					
one year		(15,798)		(15,800)		
Net current liabilities			(775)		(697)	
Total assets less current liabilities			163		127	
Provisions for liabilities			(157)		(122)	
			6		5	
					=	
Capital and reserves						
Called up share capital	3		4		4	
Profit and loss account			2		1	
Shareholders' funds			6		5	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

28/11/2011

Cal Cum

Director

Company Registration No 2340163

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

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

13 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

3

		Tangible assets £
Cost		_
At 1 April 2010		3,907
Additions		280
At 31 March 2011		4,187
Depreciation		
At 1 April 2010		3,083
Charge for the year		166
At 31 March 2011		3,249
Net book value		
At 31 March 2011		938
At 31 March 2010		824
Share capital	2011	2010
AN 44 1 - N 1 - 17 H	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	* 	<u>-</u>