ALTENBERGE COMPUTER SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets			004		
Tangible assets	2		824		970
Current assets					
Debtors		8,329		4,050	
Cash at bank and in hand		6,774		11,038	
		15,103		15,088	
Creditors amounts falling due within		(45.000)		(45.074)	
one year		(15,800)		(15,874) ———	
Net current liabilities			(697)		(786)
Total assets less current liabilities			127		184
Provisions for liabilities			(122)		(140)
					44
			<u> </u>		
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			1		40
Shareholders' funds					44

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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 2210

Mr C Cumings

Director

Company Registration No 2340163

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

1.2 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 2009 & at 31 March 2010		3,907
Depreciation		
At 1 April 2009		2,937
Charge for the year		146
At 31 March 2010		3,083
Net book value		
At 31 March 2010		824
At 31 March 2009		970
Share capital	2010	2009
	£	£
Authorised	4.000	4 000
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

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

Transactions with directors

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

follows	g ,		
	Amount	Amount outstanding	
	2010	2009	in year
	£	£	£
Director's current account (debit bal)	4,251	-	4,251