

Company Registration No 2340163 (England and Wales)

ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010



ALTENBERGE COMPUTER SERVICES LIMITED

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ALTENBERGE COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		824	-	970
Current assets					
Debtors		8,329		4,050	
Cash at bank and in hand		6,774		11,038	
		<u>15,103</u>		<u>15,088</u>	
Creditors amounts falling due within one year		<u>(15,800)</u>		<u>(15,874)</u>	
Net current liabilities			<u>(697)</u>		<u>(786)</u>
Total assets less current liabilities			127		184
Provisions for liabilities			<u>(122)</u>		<u>(140)</u>
			<u>5</u>		<u>44</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			1		40
Shareholders' funds			<u>5</u>		<u>44</u>

ALTENBERGE COMPUTER SERVICES LIMITED

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 22/01/10



Mr C Cumings

Director

Company Registration No 2340163

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

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u> </u>	<u> </u>

ALTENBERGE COMPUTER SERVICES LIMITED

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

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