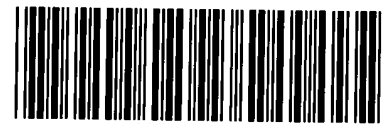


Company Registration Number 2340163 (England and Wales)

ALTENBERGE COMPUTER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
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ALTENBERGE COMPUTER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		758		892
Current assets	2,196		5,460	
Creditors: amounts falling due within one year	<u>(2,751)</u>		<u>(6,166)</u>	
Net current liabilities		<u>(555)</u>		<u>(706)</u>
Total assets less current liabilities		<u>203</u>		<u>186</u>
Net assets		<u>203</u>		<u>186</u>
Capital and reserves		<u>203</u>		<u>186</u>

Notes to the financial statements

1 Restatement of year ended 31 March figures

The year ended 31 March 2016 figures are restated under FRS 105 to remove the deferred tax provision of £165.

ALTENBERGE COMPUTER SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

ALTENBERGE COMPUTER SERVICES LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 10 The Pines, Angmering, West Sussex, Great Britain, BN16 4NG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

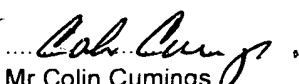
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28.11.17 and are signed on its behalf by:


Mr Colin Cumings
Director

Company Registration Number 2340163