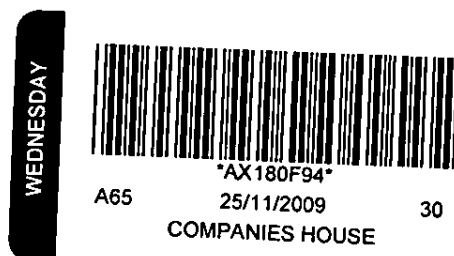


.. Would Brian sign on page 2 before returning.

COMPANY REGISTRATION NUMBER 3142392

(Companies House)

AALTO TECHNICAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2009



AALTO TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2009

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Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

AALTO TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>4,650</u>	<u>5,575</u>
CURRENT ASSETS			
Stocks		700	750
Debtors		62,540	55,086
Cash at bank and in hand		<u>12,586</u>	<u>5,662</u>
		<u>75,826</u>	<u>61,498</u>
CREDITORS: Amounts falling due within one year		<u>61,460</u>	<u>37,998</u>
NET CURRENT ASSETS		<u>14,366</u>	<u>23,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,016</u>	<u>29,075</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	110	100
Profit and loss account		<u>18,906</u>	<u>28,975</u>
SHAREHOLDERS' FUNDS		<u>19,016</u>	<u>29,075</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

AALTO TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2009

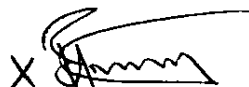
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 November 2009.

X 

B. E. CUMMINGS
Director

X

Company Registration Number: 3142392

The notes on pages 3 to 4 form part of these abbreviated accounts.

AALTO TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007).

The adoption of FRSSE 2005 has not resulted in any material change in Accounting Policies.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance basis
Fixtures & Fittings	- 15% reducing balance basis
Motor Vehicles	- 15% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

AALTO TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2008	26,682
Additions	<u>127</u>
At 31 January 2009	<u>26,809</u>
DEPRECIATION	
At 1 February 2008	21,107
Charge for year	<u>1,052</u>
At 31 January 2009	<u>22,159</u>
NET BOOK VALUE	
At 31 January 2009	<u>4,650</u>
At 31 January 2008	<u>5,575</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	1,000	1,000
10,000 'B' Ordinary shares of £1 each	<u>10,000</u>	<u>-</u>
	<u>11,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	100	100	100	100
'B' Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>-</u>	<u>-</u>
	<u>110</u>	<u>110</u>	<u>100</u>	<u>100</u>