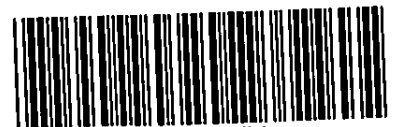


Registration number 3273066 (England and Wales)

ALFRESCO SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

MONDAY



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COMPANIES HOUSE

ALFRESCO SERVICES LIMITED
CONTENTS

Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 5

**INDEPENDENT AUDITORS' REPORT TO
ALFRESCO SERVICES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts of Alfresco Services Limited, set out on pages 2 to 5, together with the financial statements of the company for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts to be delivered are properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts are properly prepared in accordance with the regulations made under that section.



Ransford Agyei-Boamah
Senior Statutory Auditor

for and on behalf of
Harmer Slater Limited, Statutory Auditor

Salatin House
19 Cedar Road
Sutton, Surrey
SM2 5DA

20 July 2010

ALFRESCO SERVICES LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

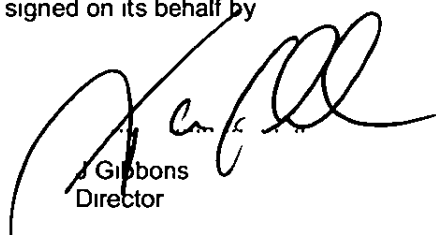
		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	67,748	90,947
Current assets			
Stocks		23,343	30,499
Debtors		79,452	124,623
Cash at bank and in hand		250,741	241,120
		<u>353,536</u>	<u>396,242</u>
Creditors Amounts falling due within one year		<u>(303,695)</u>	<u>(339,931)</u>
Net current assets		<u>49,841</u>	<u>56,311</u>
Net assets		<u>117,589</u>	<u>147,258</u>
Capital and reserves			
Called up share capital	3	24	24
Profit and loss reserve		<u>117,565</u>	<u>147,234</u>
Shareholders' funds		<u>117,589</u>	<u>147,258</u>

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

Approved by the Board on 20 July 2010 and signed on its behalf by



R Wilson
Director



J Gibbons
Director

The notes on pages 3 to 5 form an integral part of these financial statements

ALFRESCO SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

A summary of the significant accounting policies which have been consistently applied in the current and preceding year is set out below

Turnover

Turnover represents net invoiced sale of goods, excluding value added tax

Tangible fixed assets

Tangible fixed assets are recorded at historical cost less accumulated depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Motor vehicles	20% on cost
Office equipment	20% on cost
Plant and machinery	20% on cost

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

ALFRESCO SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009
(CONTINUED)

2 FIXED ASSETS

	Tangible assets £
Cost	
As at 1 January 2009	332,103
Additions	18,065
Disposals	<u>(7,989)</u>
As at 31 December 2009	<u>342,179</u>
Depreciation	
As at 1 January 2009	241,157
Eliminated on disposals	<u>(7,989)</u>
Charge for the year	41,263
As at 31 December 2009	<u>274,431</u>
Net book value	
As at 31 December 2009	<u>67,748</u>
As at 31 December 2008	<u>90,946</u>

3 SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
24 Ordinary shares of £1 each	<u>24</u>	<u>24</u>

ALFRESCO SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009
(CONTINUED)

4 RELATED PARTIES

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital

Directors' loan accounts

The following balances owed to the directors were outstanding at the year end

	2009	2008
	£	£
J Gibbons	10,115	9,038
R Wilson	10,115	8,511
R Down	3	17
	<u>20,233</u>	<u>17,566</u>

No interest is charged in respect of these balances