

**Registered Number 03989653**

**ALS IT LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,557	8,090
		<u>6,557</u>	<u>8,090</u>
<b>Current assets</b>			
Debtors		211,186	299,900
Cash at bank and in hand		1	1
		<u>211,187</u>	<u>299,901</u>
<b>Net current assets (liabilities)</b>		<u>211,187</u>	<u>299,901</u>
<b>Total assets less current liabilities</b>		<u>217,744</u>	<u>307,991</u>
<b>Creditors: amounts falling due after more than one year</b>		(139,758)	(176,666)
<b>Total net assets (liabilities)</b>		<u>77,986</u>	<u>131,325</u>
<b>Capital and reserves</b>			
Called up share capital		51,000	51,000
Profit and loss account		26,986	80,325
<b>Shareholders' funds</b>		<u>77,986</u>	<u>131,325</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 June 2013

And signed on their behalf by:

**Alan Seldon, Director**

**Alison Seldon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax.

**Tangible assets depreciation policy**

Tangible Fixed Assets are depreciated at rates calculated to write off their cost over their expected useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	44,896
Additions	118
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>45,014</u>
<b>Depreciation</b>	
At 1 June 2012	36,806
Charge for the year	1,651
On disposals	-
At 31 May 2013	<u>38,457</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>6,557</u></u>
At 31 May 2012	<u><u>8,090</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.