Registered Number 03989653

ALS IT LIMITED

Abbreviated Accounts

31 May 2014

ALS IT LIMITED **Registered Number 03989653**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,258	6,557
		5,258	6,557
Current assets			
Debtors		125,650	211,186
Cash at bank and in hand		31,859	1
		157,509	211,187
Creditors: amounts falling due within one year		(170,058)	(139,758)
Net current assets (liabilities)		(12,549)	71,429
Total assets less current liabilities		(7,291)	77,986
Total net assets (liabilities)		(7,291)	77,986
Capital and reserves			
Called up share capital		51,000	51,000
Profit and loss account		(58,291)	26,986
Shareholders' funds		(7,291)	77,986

- For the year ending 31 May 2014 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 July 2014

And signed on their behalf by:
A W Seldon, Director
A Seldon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

	£
Cost	
At 1 June 2013	45,014
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	45,014
Depreciation	
At 1 June 2013	38,457
Charge for the year	1,299
On disposals	-
At 31 May 2014	39,756
Net book values	
At 31 May 2014	5,258
At 31 May 2013	6,557