#### Company Registration No 05197224 (England and Wales)

# ALOMEGA DESIGNS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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119

# CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,582		1,226
Current assets					
Stocks		35,033		26,600	
Debtors		12,902		39,693	
		47,935		66,293	
Creditors: amounts falling due with	ıın				
one year		(37,876)		(61,115)	
Net current assets			10,059		5,178
Total assets less current liabilities			11,641		6,404
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,541		6,304
Shareholders' funds			11,641		6,404

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28 September 2010

G Varnavides

Director

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2009

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

20% on reducing balance

Tangible

#### 2 Fixed assets

	assets
	£
Cost	
At 1 January 2009	2,857
Additions	635
At 31 December 2009	3,492
Depreciation	
At 1 January 2009	1,631
Charge for the year	279
At 31 December 2009	1,910
Net book value	
At 31 December 2009	1,582
At 31 December 2008	1,226

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary of £1 each	100	100
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