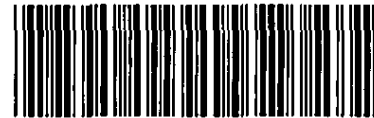


COMPANY REGISTRATION NUMBER 5199476

ALIMENT LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2008

THURSDAY



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11/06/2009

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COMPANIES HOUSE

CLIVE ATKINS & CO LIMITED

Chartered Accountants
60 Mansel Street
SWANSEA
SA1 5TF

ALIMENT LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2008

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ALIMENT LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ALIMENT LTD

YEAR ENDED 31 AUGUST 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 August 2008, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

60 Mansel Street
SWANSEA
SA1 5TF

29 May 2009

CLIVE ATKINS & CO LIMITED
Chartered Accountants

ALIMENT LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>1,670</u>	<u>1,474</u>
CURRENT ASSETS			
Stocks		19,645	25,793
Debtors		<u>9,860</u>	<u>7,774</u>
		29,505	33,567
CREDITORS: Amounts falling due within one year		<u>199,944</u>	<u>222,183</u>
NET CURRENT LIABILITIES		<u>(170,439)</u>	<u>(188,616)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(168,769)</u>	<u>(187,142)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	200	100
Share premium account		74,925	-
Profit and loss account		<u>(243,894)</u>	<u>(187,242)</u>
DEFICIT		<u>(168,769)</u>	<u>(187,142)</u>

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 her 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 29 May 2009.



MISS C.R. CROCKETT
Director

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

ALIMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2008

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).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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:

Office Equipment - 15% on cost

Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ALIMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2007	2,012
Additions	<u>586</u>
At 31 August 2008	<u>2,598</u>
DEPRECIATION	
At 1 September 2007	538
Charge for year	<u>390</u>
At 31 August 2008	<u>928</u>
NET BOOK VALUE	
At 31 August 2008	<u>1,670</u>
At 31 August 2007	<u>1,474</u>

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>100</u>
			<u>100</u>