

Registered number
5865158

AALCAN LIMITED
Abbreviated Accounts
31 July 2008

THURSDAY



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COMPANIES HOUSE

AALCAN LIMITED
Abbreviated Balance Sheet
as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	9,600	12,800
Current assets			
Stocks		150	150
Debtors		7,162	10,562
Cash at bank and in hand		64,887	45,417
		<u>72,199</u>	<u>56,129</u>
Creditors: amounts falling due within one year		(51,101)	(49,606)
Net current assets		<u>21,098</u>	<u>6,523</u>
Net assets		<u>30,698</u>	<u>19,323</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,598	19,223
Shareholder's funds		<u>30,698</u>	<u>19,323</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Director

Approved by the board on

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 22 May 2009

AALCAN LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 August 2007	16,000
At 31 July 2008	16,000

Amortisation

At 1 August 2007	3,200
Provided during the year	3,200
At 31 July 2008	6,400

Net book value

At 31 July 2008	9,600
At 31 July 2007	12,800

AALCAN LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 July 2008****3 Share capital**

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>