

REGISTERED NUMBER 5885151 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
ALTO LEGAL SERVICES LIMITED

FRIDAY



ASVM2IFI

A50

19/03/2010

196

COMPANIES HOUSE

ALTO LEGAL SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALTO LEGAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS:

Mrs A Simmons
T J Simmons

SECRETARY:

Mrs A Simmons

REGISTERED OFFICE:

37 Mill Street
Bideford
Devon
EX39 2JJ

REGISTERED NUMBER:

5885151 (England and Wales)

ACCOUNTANTS:

Jane Maynard Limited
T/A Maynard Johns
37 Mill Street
Bideford
Devon
EX39 2JJ

ALTO LEGAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,883	857
CURRENT ASSETS			
Debtors		57,104	83,206
Cash at bank		77,385	70,919
		<u>134,489</u>	<u>154,125</u>
CREDITORS			
Amounts falling due within one year		<u>57,069</u>	<u>60,936</u>
NET CURRENT ASSETS		<u>77,420</u>	<u>93,189</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,303</u>	<u>94,046</u>
PROVISIONS FOR LIABILITIES		<u>467</u>	<u>7</u>
NET ASSETS		<u><u>79,836</u></u>	<u><u>94,039</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>79,636</u>	<u>93,839</u>
SHAREHOLDERS' FUNDS		<u><u>79,836</u></u>	<u><u>94,039</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

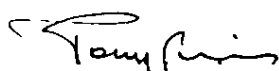
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

16.3.10

and were signed on


T J Simmons - Director

The notes form part of these abbreviated accounts

ALTO LEGAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 20% on cost
-------------------------	----------------------------------

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	1,840
Additions	3,455
	<hr/>
At 30 September 2009	5,295
	<hr/>
DEPRECIATION	
At 1 October 2008	983
Charge for year	1,429
	<hr/>
At 30 September 2009	2,412
	<hr/>
NET BOOK VALUE	
At 30 September 2009	2,883
	<hr/>
At 30 September 2008	857
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009	2008
			£	£
200	Ordinary shares	£1	200	200
			<hr/>	<hr/>