

Registered Number 06007592

A.L.F. OFFICE SOLUTIONS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	359	-
		<u>359</u>	<u>-</u>
Current assets			
Debtors		8,749	7,090
Cash at bank and in hand		15,170	93
		<u>23,919</u>	<u>7,183</u>
Creditors: amounts falling due within one year		<u>(9,955)</u>	<u>(6,553)</u>
Net current assets (liabilities)		<u>13,964</u>	<u>630</u>
Total assets less current liabilities		<u>14,323</u>	<u>630</u>
Total net assets (liabilities)		<u>14,323</u>	<u>630</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,223	530
Shareholders' funds		<u>14,323</u>	<u>630</u>

- For the year ending 30 November 2012 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 2 May 2013

And signed on their behalf by:

A E La Frenais, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for I.T. services net of VAT.

Tangible assets depreciation policy

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:

Computer equipment 3 years on the straight line basis

Other accounting policies

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).

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	236
Additions	539
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>775</u>
Depreciation	
At 1 December 2011	236
Charge for the year	180
On disposals	-
At 30 November 2012	<u>416</u>
Net book values	
At 30 November 2012	<u>359</u>
At 30 November 2011	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.