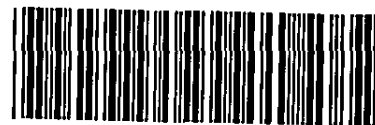


Company Registration No 06615658 (England and Wales)

**ALEMAX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

THURSDAY



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COMPANIES HOUSE

# ALEMAX LIMITED

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# ALEMAX LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,860		7,604
<b>Current assets</b>					
Debtors		73,176		50,478	
Cash at bank and in hand		13,982		46,830	
		87,158		97,308	
<b>Creditors amounts falling due within one year</b>		(90,550)		(68,007)	
<b>Net current (liabilities)/assets</b>			(3,392)		29,301
<b>Total assets less current liabilities</b>			2,468		36,905
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,368		36,805
<b>Shareholders' funds</b>			2,468		36,905

For the financial year ended 30 June 2010 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 director acknowledges his 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 of 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 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 28/3/11

  
Mr F P Ferreira  
Director

Company Registration No 06615658

# ALEMAX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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### 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)

#### 1.3 Turnover

Turnover represents amounts receivable for services

#### 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

Computer equipment	33% Straight Line
Fixtures, fittings & equipment	25% Straight Line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2009	10,393
Additions	1,567
	<hr/>
At 30 June 2010	11,960
	<hr/>
<b>Depreciation</b>	
At 1 July 2009	2,789
Charge for the period	3,311
	<hr/>
At 30 June 2010	6,100
	<hr/>
<b>Net book value</b>	
At 30 June 2010	5,860
	<hr/>
At 30 June 2009	7,604
	<hr/>

# ALEMAX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

### **4 Transactions with directors**

During the year the company paid dividends to Mr F P Ferreira, the director and shareholder, of £102,300 (2009 £46,343)