

Registered Number 06633197

AALOMEE CONSULTING PVT LTD

Abbreviated Accounts

30 June 2010

## Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £	£
<b>Fixed assets</b>				
Tangible	2		<u>429</u>	<u>572</u>
Total fixed assets			429	572
<b>Current assets</b>				
Debtors	3	21,638	8,362	
Cash at bank and in hand		316	3,384	
Total current assets		<u>21,954</u>	<u>11,746</u>	
<b>Creditors: amounts falling due within one year</b>	4	(20,362)	(11,501)	
Net current assets			1,592	245
Total assets less current liabilities			<u>2,021</u>	<u>817</u>
 Total net Assets (liabilities)			2,021	817
<b>Capital and reserves</b>				
Called up share capital	5		1	1
Profit and loss account	6		<u>2,020</u>	<u>816</u>
Shareholders funds			<u>2,021</u>	<u>817</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2010

And signed on their behalf by:

A BHATT, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2010

**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 services, excluding value added tax.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2009	763
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>763</u>
Depreciation	
At 30 June 2009	191
Charge for year	143
on disposals	
At 30 June 2010	<u>334</u>
Net Book Value	
At 30 June 2009	572
At 30 June 2010	<u>429</u>

**3 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	21,556	8,280
Other debtors	<u>82</u>	<u>82</u>
	21,638	8,362

**4 Creditors: amounts falling due within one year**

**2010                      2009**

	£	£
Other creditors	8,590	3,737
Taxation and Social Security	<u>11,772</u>	<u>7,764</u>
	20,362	11,501

## 5 Share capital

	2010 £	2009 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 of £ each	1	1

## 6 Profit and loss account

£At 1 July 2009 816 Profit for the year  
 42,827 Dividends (41,623) -----At  
 30 June 2010 2,020 =====

## 6 Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 7 OPERATING PROFIT

The operating profit is stated after charging/(crediting): Period 30.6.08 Year Ended to 30.6.10 30.6.09 £ £  
 Depreciation - owned assets 143 191 Foreign exchange differences (360) - ===== Director's  
 remuneration and other benefits etc 5,603 7,742 =====

## 8 TAXATION

Analysis of the tax charge The tax charge on the profit on ordinary activities for the year was as follows: Period  
 30.6.08 Year Ended to 30.6.10 30.6.09 £ £ Current tax: UK corporation tax 11,422 6,460 ----- Tax on  
 profit on ordinary activities 11,422 6,460 =====

## 9 DIVIDENDS

Period 30.6.08 Year Ended to 30.6.10 30.6.09 £ £ Ordinary share of £1 Final 41,623 24,058 =====