

Company Registration No. 06650931 (England and Wales)

ALRO UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

FRIDAY



A6NW3UVR

A41

10/06/2011

51

COMPANIES HOUSE

ALRO UK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ALRO UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

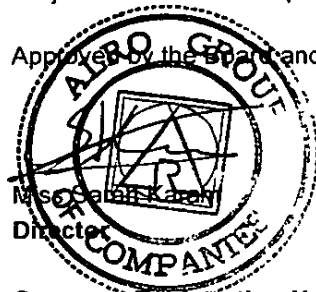
	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		280,798		126,149
Current assets					
Cash at bank and in hand		15,001		100	
Creditors amounts falling due within one year		<u>(295,699)</u>		<u>(126,149)</u>	
Net current liabilities			<u>(280,698)</u>		<u>(126,049)</u>
Total assets less current liabilities			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			<u>100</u>		<u>100</u>

For the financial year ended 31 March 2011 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 and authorised for issue on 1 June 2011



Company Registration No. 06650931

ALRO UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Investments £
Cost	
At 1 April 2010	126,149
Additions	154,649
	<hr/>
At 31 March 2011	280,798
	<hr/>
At 31 March 2010	126,149
	<hr/>

The investment represents the company's capital contribution to Alro LLP, a limited liability partnership of which the company is a member

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

4 Ultimate parent company

The company's ultimate parent company is Alro Limited, a company incorporated and registered in Malta