

Registered Number 06704707

Alisar Limited

Abbreviated Accounts

30 September 2009

Alisar Limited

Registered Number 06704707

Company Information

Registered Office:

Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

Reporting Accountants:

Ward Mackenzie
Accountants & Registered Auditors
Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

Alisar Limited

Registered Number 06704707

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		301	
			<u>301</u>	-
Current assets				
Debtors		7,971		
Cash at bank and in hand		3,530		
Total current assets		<u>11,501</u>	-	
Creditors: amounts falling due within one year		(11,525)		
Net current assets (liabilities)			(24)	
Total assets less current liabilities			<u>277</u>	-
Total net assets (liabilities)			<u>277</u>	-
Capital and reserves				
Called up share capital	3		10	
Profit and loss account			267	
Shareholders funds			<u>277</u>	-

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 18 June 2010

And signed on their behalf by:

Mrs A C Davis-Penson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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.

Deferred tax

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

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>368</u>
At 30 September 2009	-	<u>368</u>
Depreciation		
Charge for year	-	<u>67</u>
At 30 September 2009	-	<u>67</u>
Net Book Value		
At 30 September 2009		301

3 Share capital

	2009
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

4 Transactions with directors

Mrs A C Davis-Penson had a loan during the year. The balance at 30 September 2009 was £4,400, during the period.