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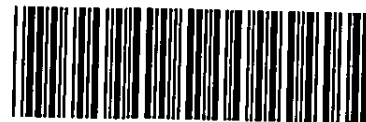
ALCL Technical Services Limited

Company Number - 07095340

Abbreviated accounts for the year ended

31 December 2012

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COMPANIES HOUSE

ALCL Technical Services Limited**Abbreviated Balance Sheet as at****31 December 2012**

	<u>Note</u>	<u>2012</u>		<u>2011</u>	
		£	£	£	£
CURRENT ASSETS					
Debtors		0		0	
Cash at bank and in hand		14,093		21,062	
		<u>14,093</u>		<u>21,062</u>	
CREDITORS					
Amounts falling due within one year		13,586		20,525	
		<u>13,586</u>		<u>20,525</u>	
NET CURRENT LIABILITIES			507		537
NET LIABILITIES			<u>£507</u>		<u>£ 537</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			505		535
			<u>£507</u>		<u>£537</u>

The statement on the following page forms part of this Balance Sheet

ALCL Technical Services Limited

Abbreviated Balance Sheet (continued) as at

31 December 2012

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by
by section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to
Section 476 requesting that an audit be conducted for the year ended 31 December 2012 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 its profit or loss for the year then ended
in accordance with the requirements of section 393 and which otherwise comply with the
provisions of the Companies Act relating to financial statements, so far as applicable
to the company

These financial statements have been prepared in accordance with the provisions applicable to
companies subject to the small companies' regime and in accordance with the Financial Reporting
Standard for Smaller Entities (effective 2008)

The abbreviated accounts were approved by the Board on
and signed on its behalf by

Mrs A Lucas, Director



Date

18-10-13

ALCL Technical Services Limited

Notes to the abbreviated accounts for the year ended

31 December 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts

a) **Basis of preparation of the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 CALLED UP SHARE CAPITAL

	2012	2011
Authorised £1 ordinary shares	2	2
Called up, allotted and fully paid £1 ordinary shares	£2	£2