

AALTO SYSTEMS LTD

**Company Registration Number:
07231430 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

AALTO SYSTEMS LTD

Company Information for the Period Ended 30th April 2012

Director:	Tomi Katajanheimo Marko Kautto
Registered office:	145-157 St John Street London EC1V 4PY GB-ENG
Company Registration Number:	07231430 (England and Wales)

AALTO SYSTEMS LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	4,714	1,656
Cash at bank and in hand:		5,032	2,413
Total current assets:		<u>9,746</u>	<u>4,069</u>
Creditors			
Creditors: amounts falling due within one year	3	9,115	1,394
Net current assets (liabilities):		<u>631</u>	<u>2,675</u>
Total assets less current liabilities:		631	2,675
Total net assets (liabilities):		<u><u>631</u></u>	<u><u>2,675</u></u>

The notes form part of these financial statements

AALTO SYSTEMS LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		621	2,665
Total shareholders funds:		<u>631</u>	<u>2,675</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 financial statements were approved by the Board of Directors on 02 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marko Kautto
Status: Director

The notes form part of these financial statements

AALTO SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention.

Turnover policy

Turnover comprises the invoiced value of services supplied less value added tax.

Other accounting policies

Provision is not made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Debtors

Debtors for the year ended 30th April 2012 were £4714.00

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Creditors: amounts falling due within one year

Creditors as at 30th April 2012 = £9115

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10

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 1072 of the Companies Act 2006.