

Registered Number OC369592 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 NOVEMBER 2012

FOR

ALSICAL CIS LLP

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ALSICAL CIS LLP

General Information **for the period ended 30 November 2012**

Designated Members	ALSICAL HUTTENWERK LTD STEEL REFRACTORY LIMITED
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Registered Address	LAS SUITE 707 HIGH ROAD LONDON ENGLAND N12 0BT
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ALSICAL CIS LLP

ABBREVIATED BALANCE SHEET **AT 30 November 2012**

	2012- 2011 £
<i>Fixed Assets</i>	-
<i>Current Assets</i>	
Debtors	-
Cash	100
	100
<i>Current Liabilities</i>	
Creditors amounts falling due within one year	-
<i>Non current liabilities</i>	
Creditors amounts falling due within more than one year	-
Net assets attributable to members	100
<i>Represented by:</i>	
<i>Equity</i>	
Members' capital	100
Other reserves	-
	100
<i>Memorandum of members' total interest</i>	
Loans and other amounts due to members	-
Members' other interests	100
<i>Total members' interests</i>	100

ALSICAL CIS LLP

ABBREVIATED BALANCE SHEET (CONTINUED) AT 30 November 2012

For the period ended 30 November 2012 the limited liability partnership was entitled to exemption from audit under Section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members 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 LLPs subject to the small LLPs regime

The accounts were approved by the Members on 27th December 2012

FOR AND ON BEHALF OF THE MEMBERS OF ALSICAL CIS LLP

Luis A. Laguarda

On behalf of ALSICAL HUTTENWERK LTD
Designated Member of ALSICAL CIS LLP



ALSICAL CIS LLP

NOTES TO THE ABBREVIATED ACCOUNTS **for the period ended 30 November 2012**

I ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared in accordance with applicable accounting standards, under the historical cost convention and in accordance with regulation 5 of the Small Limited Liability Partnerships (Accounts) Regulations 2008

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Taxation

As an LLP, ALSICAL CIS LLP is not itself liable to United Kingdom taxation, its profit being liable to income tax in the hands of the members. Therefore no provision for taxation is made in the financial statements.

Foreign currency translation

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken to the profit and loss account.