

Registered Number 01393918

ALYMOS LIMITED

Abbreviated Accounts

30 June 2011

ALYMOS LIMITED

Registered Number 01393918

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Investments	2	100,000	100,000
Total fixed assets		100,000	100,000
Current assets			
Debtors		53,740	53,740
Cash at bank and in hand		88	1,322
Total current assets		53,828	55,062
Creditors: amounts falling due within one year		(1,138)	(58)
Net current assets		52,690	55,004
Total assets less current liabilities		152,690	155,004
Total net Assets (liabilities)		152,690	155,004
Capital and reserves			
Profit and loss account		152,690	155,004
Shareholders funds		152,690	155,004

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 April 2012

And signed on their behalf by:

Yutta Domb, 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 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

The company holds 200 ordinary shares of £1 each in Ockway House Ltd which is 40% of its share capital.