Registered Number 01393918

ALYMOS LIMITED

Abbreviated Accounts

30 June 2010

ALYMOS LIMITED **Registered Number 01393918**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		100,000		100,000
Total fixed assets			100,000		100,000
Current assets					
Debtors		53,740		51,240	
Cash at bank and in hand		1,322		10,131	
Total current assets		55,062		61,371	
Creditors: amounts falling due within one year		(58)		(920)	
Net current assets			55,004		60,451
Total assets less current liabilities			155,004		160,451
Total net Assets (liabilities)			155,004		160,451
Capital and reserves					
Profit and loss account			155,004		160,451
Shareholders funds			155,004		160,451

a. For the year ending 30 June 2010 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 14 April 2011

And signed on their behalf by:
Asher Strom, 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 2010

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)

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

2 Investments (fixed assets)

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