

Registered Number 03944373

Alastair Christie Ltd

Abbreviated Accounts

31 March 2009

Alastair Christie Ltd

Registered Number 03944373

Company Information

Registered Office:

10 St Ann Street
Salisbury
Wiltshire
SP1 2DN

Reporting Accountants:

Rothman Pantall LLP
Chartered Accountants
10 St Ann Street
Salisbury
Wiltshire
SP1 2DN

Bankers:

Lloyds Bank PLC
38 Blue Boar Row
Salisbury
Wiltshire
SP1 1DB

Alastair Christie Ltd

Registered Number 03944373

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,800		1,800
			<u>1,800</u>		<u>1,800</u>
Current assets					
Debtors		4,963		5,265	
Cash at bank and in hand		174		174	
Total current assets		<u>5,137</u>		<u>5,439</u>	
Net current assets (liabilities)			5,137		5,439
Total assets less current liabilities			<u>6,937</u>		<u>7,239</u>
Total net assets (liabilities)			<u>6,937</u>		<u>7,239</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,837		7,139
Shareholders funds			<u>6,937</u>		<u>7,239</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 05 October 2009

And signed on their behalf by:
P Christie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 31 March 2008	-	23,550
At 31 March 2009	-	<u>23,550</u>
Depreciation		
At 31 March 2008	-	21,750
At 31 March 2009	-	<u>21,750</u>
Net Book Value		
At 31 March 2008		1,800
At 31 March 2009	-	<u>1,800</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100