

Registered Number 03944373

Alastair Christie Ltd

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		1,800		1,800
			<u>1,800</u>		<u>1,800</u>
Current assets					
Debtors		4,698		4,963	
Cash at bank and in hand		174		174	
Total current assets		<u>4,872</u>		<u>5,137</u>	
Net current assets (liabilities)			4,872		5,137
Total assets less current liabilities			<u>6,672</u>		<u>6,937</u>
Total net assets (liabilities)					
			<u>6,672</u>		<u>6,937</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,572		6,837
Shareholders funds			<u>6,672</u>		<u>6,937</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 16 December 2010

And signed on their behalf by:

P Christie, 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 31 March 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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
Fixtures and fittings	20% on cost
Computer equipment	20% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	<u>23,550</u>
At 31 March 2010	-	<u>23,550</u>
Depreciation		
At 01 April 2009	-	<u>21,750</u>
At 31 March 2010	-	<u>21,750</u>
Net Book Value		
At 31 March 2010		1,800
At 31 March 2009	-	<u>1,800</u>