

Registered Number 06155505

ALMAC Technology Consulting Services Ltd

Abbreviated Accounts

31 March 2010

ALMAC Technology Consulting Services Ltd

Registered Number 06155505

Company Information

Registered Office:

Victoria House
26 Queen Victoria Street
Reading
Berkshire
RG1 1TG

Reporting Accountants:

Vale & West
Chartered Accountants
Victoria House
26 Queen Victoria Street
Reading
Berkshire
RG1 1TG

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,943	6,241
		<u>4,943</u>	<u>6,241</u>
Current assets			
Debtors		3,284	19,401
Cash at bank and in hand		945	6,321
Total current assets		<u>4,229</u>	<u>25,722</u>
Creditors: amounts falling due within one year		(3,700)	(10,588)
Net current assets (liabilities)		529	15,134
Total assets less current liabilities		<u>5,472</u>	<u>21,375</u>
Total net assets (liabilities)			
		<u>5,472</u>	<u>21,375</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,470	21,373
Shareholders funds		<u>5,472</u>	<u>21,375</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 10 December 2010

And signed on their behalf by:

A McBride, 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	20% on cost
Plant and machinery	15% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2009		7,934
Additions	-	<u>313</u>
At 31 March 2010	-	<u>8,247</u>
Depreciation		
At 01 April 2009		1,693
Charge for year	-	<u>1,611</u>
At 31 March 2010	-	<u>3,304</u>
Net Book Value		
At 31 March 2010		4,943
At 31 March 2009	-	<u>6,241</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2

4 Transactions with directors

A McBride had a loan during the year. The balance at 31 March 2010 was £(421) (1 April 2009 - £19,401), £32,504 was advanced and £52,326 was repaid during the year.