

Registered number
3820983

Alistair George Ltd (formerly known as Scratch Design Limited)

Abbreviated Accounts

30 June 2008

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Alistair George Ltd (formerly known as Scratch Design Limited)
Abbreviated Balance Sheet
as at 30 June 2008

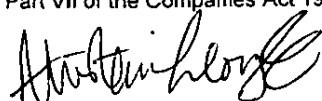
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	813	1,822
Current assets			
Debtors		968	24,028
Cash at bank and in hand		178,854	147,195
		<u>179,822</u>	<u>171,223</u>
Creditors: amounts falling due within one year		<u>(23,000)</u>	<u>(45,353)</u>
Net current assets		156,822	125,870
Net assets		<u>157,635</u>	<u>127,692</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		157,633	127,690
Shareholder's funds		<u>157,635</u>	<u>127,692</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr A George
Director

Approved by the board on 26 March 2009

Alistair George Ltd (formerly known as Scratch Design Limited)
Notes to the Abbreviated Accounts
for the period ended 30 June 2008

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2007	9,863
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At 30 June 2008	9,863
Depreciation	
At 1 April 2007	8,041
Charge for the period	1,009
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At 30 June 2008	9,050
Net book value	
At 30 June 2008	813
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At 31 March 2007	1,822

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
	2008 No	2007 No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>