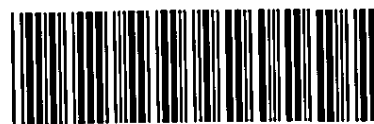


Company Registration No. 04497216 (England and Wales)

ALJEZUR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

Saffery Champness
CHARTERED ACCOUNTANTS

WEDNESDAY



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27/01/2010
COMPANIES HOUSE

ALJEZUR LIMITED

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ALJEZUR LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,845		-
Current assets					
Debtors		6,622		7,651	
Cash at bank and in hand		29,774		68,827	
		<u>36,396</u>		<u>76,478</u>	
Creditors: amounts falling due within one year		<u>(31,325)</u>		<u>(56,743)</u>	
Net current assets			<u>5,071</u>		<u>19,735</u>
Total assets less current liabilities			<u>6,916</u>		<u>19,735</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,914		19,733
Shareholders' funds			<u>6,916</u>		<u>19,735</u>

ALJEZUR LIMITED

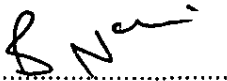
**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JULY 2009**

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 January 2010



Mrs B North
Director

Company Registration No. 04497216

ALJEZUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents consultancy and project fees that are recognised in turnover in the period to which they relate.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2008	-
Additions	2,725
At 31 July 2009	<u>2,725</u>
Depreciation	
At 1 August 2008	-
Charge for the year	880
At 31 July 2009	<u>880</u>
Net book value	
At 31 July 2009	<u><u>1,845</u></u>

ALJEZUR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 JULY 2009**

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>