

**ALTEN8 LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31<sup>ST</sup> JULY 2007**

**SATURDAY**



**\*A0JJW3U\***

**A43**

**05/01/2008**

**439**

**COMPANIES HOUSE**

**COMPANY NUMBER 04818420**

# **ALTEN8 LIMITED**

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# ALTEN8 LIMITED

## BALANCE SHEET AS AT 31ST JULY 2007

	Note	2007	2006
<b>Fixed assets</b>			
Tangible Assets	2	804	1206
<b>Current assets</b>			
Debtors		12664	1510
Cash at bank		6427	0
		<u>19091</u>	<u>1510</u>
<b>Creditors</b>			
Amounts falling due within one year		<u>66922</u>	<u>53181</u>
<b>Net current assets</b>		-47831	-51671
<b>Total assets less current liabilities</b>		<u>-47027</u>	<u>-50465</u>
<b>Creditors</b>			
Amounts falling due after more than one year		0	0
<b>Net assets</b>		<u><u>-47027</u></u>	<u><u>-50465</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		-47028	-50466
		<u><u>-47027</u></u>	<u><u>-50465</u></u>

For the financial period ended 31st July 2007 the company was entitled to exemption from audit under section 249 A (1) Companies Act 1985, and no notice has been deposited under section 249 B (2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the period end and of its profit for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the board of directors on 24th November 2007 and were signed on its behalf by



Mr P Andrews

## ALTEN8 LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 2007

#### 1 Accounting policies

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts

##### Basis of preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities

##### Turnover

Turnover represents the amounts derived from the provision of services to customers during the period

##### Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows

Office Equipment

4 years

#### 2 Tangible fixed assets

	Office Equipment	Total
<b>Cost or valuation</b>		
At 1st August 2006	1608	1608
Additions	0	0
At 31st July 2007	<u>1608</u>	<u>1608</u>
<b>For i Depreciation</b>		
At 1st August 2006	402	402
Charge for year	402	402
At 31st July 2007	<u>804</u>	<u>804</u>
<b>Net book value</b>		
At 31st July 2006	<u>1206</u>	<u>1206</u>
At 31st July 2007	<u>804</u>	<u>804</u>

#### 3 Called up share capital

Authorised

Ordinary shares of £1 each

100	100
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Allotted, called up and fully paid

Ordinary Shares of £1 each

1	1
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