

ALTENS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31ST JULY 2008

COMPANY NUMBER 04818420

THURSDAY



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16/04/2009

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COMPANIES HOUSE

ALTENS LIMITED

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FOR THE PERIOD ENDED 31ST JULY 2008**

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ALTENB LIMITED
BALANCE SHEET AS AT 31 JULY 2008

	Note	2007	2008
Fixed assets			
Tangible assets	2	804	14,416
Intangible assets	3	-	70,655
Current assets			
Debtors		12,664	28,590
Cash at bank		<u>6,427</u>	<u>4,893</u>
		19,091	33,483
Creditors			
Amounts falling due within one year		<u>66,922</u>	<u>12,301</u>
Net current assets		(47,831)	21,182
Total assets less current liabilities		<u>(47,027)</u>	<u>106,253</u>
Creditors			
Amounts falling due after more than one year		-	-
Net Assets		<u>(47,027)</u>	<u>106,253</u>
Capital and reserves			
Called up share capital	3	1	59,001
Profit and loss		(47,028)	47,252
		<u>(47,027)</u>	<u>106,253</u>

For the financial period ended 31st July 2008 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 13 April 2008 and were signed on its behalf by.

Mr P Andrews



ALTEN8 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 2008

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 during the period.

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost over their useful economic lives as follows.

Office equipment	4 years	
Research and development	3 years	(from year after expended)

2 Tangible fixed assets

	Office Equipment
Cost or valuation	
At 1st August 2007	1,608
Additions	18,686
At 31 July 2008	<u>20,294</u>
For depreciation	
At 1st August 2007	804
Charge for year	5,074
At 31st July 2008	<u>5,878</u>
Net book value	
At 31st July 2007	804
At 31st July 2008	<u>14,416</u>

3 Intangible assets

Research and developments at cost	<u>70,655</u>
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4 Called up share capital

Authorised	
Ordinary shares of £1 each	100
Preference shares of £1 each	<u>100,000</u>
Allotted, called up and fully paid	
Ordinary shares of £1 each	1
Preference shares of £1 each	<u>59,000</u>