

**REGISTERED NUMBER: 04973074 (England and Wales)**

**Abbreviated Accounts**  
**For The Year Ended 30 November 2009**  
**for**  
**Alliestree Networks Ltd**



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For The Year Ended 30 November 2009**

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**Abbreviated Balance Sheet  
30 November 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	129	862
<b>CURRENT ASSETS</b>			
Stocks		300	325
Debtors		1,284	1,864
Cash at bank and in hand		41,323	53,796
		42,907	55,985
<b>CREDITORS</b>			
Amounts falling due within one year		19,131	28,207
<b>NET CURRENT ASSETS</b>		23,776	27,778
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,905	28,640
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		22,905	27,640
<b>SHAREHOLDERS' FUNDS</b>		23,905	28,640

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .. 13/6/10 .. and were signed on its behalf by:

J Hardy  Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 30 November 2009**

**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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2008	2,407
Disposals	(900)
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At 30 November 2009	1,507
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<b>DEPRECIATION</b>	
At 1 December 2008	1,545
Charge for year	374
Eliminated on disposal	(541)
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At 30 November 2009	1,378
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<b>NET BOOK VALUE</b>	
At 30 November 2009	129
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At 30 November 2008	862
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**3. CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
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