Registered Number 05833131

ALTRAS INTERNATIONAL LIMITED

Abbreviated Accounts

31 May 2012

ALTRAS INTERNATIONAL LIMITED **Registered Number 05833131**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	10,000	-
Tangible assets	3	9,380	11,036
		19,380	11,036
Current assets			
Stocks		26,048	1,710
Cash at bank and in hand		42,797	86,054
		68,845	87,764
Prepayments and accrued income		12,200	-
Creditors: amounts falling due within one year		(90,589)	(78,913)
Net current assets (liabilities)		(9,544)	8,851
Total assets less current liabilities		9,836	19,887
Total net assets (liabilities)		9,836	19,887
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		8,836	18,887
Shareholders' funds		9,836	19,887

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2013

And signed on their behalf by:
M A El-Tahir, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	10,000
Amortisation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	-
Net book values	
At 31 May 2012	10,000
At 31 May 2011	-

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	15,087
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	15,087
Depreciation	
At 1 June 2011	4,051
Charge for the year	1,656
On disposals	-
At 31 May 2012	5,707
Net book values	
At 31 May 2012	9,380
At 31 May 2011	11,036