

**REGISTERED NUMBER: 06155505 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**ALMAC TECHNOLOGY CONSULTING SERVICES**  
**LIMITED**

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09/12/2011

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COMPANIES HOUSE

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**ALMAC TECHNOLOGY CONSULTING SERVICES  
LIMITED (REGISTERED NUMBER: 06155505)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**ALMAC TECHNOLOGY CONSULTING SERVICES  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:** A McBride

**REGISTERED OFFICE:** Victoria House  
26 Queen Victoria Street  
Reading  
Berkshire  
RG1 1TG

**REGISTERED NUMBER:** 06155505 (England and Wales)

**ALMAC TECHNOLOGY CONSULTING SERVICES  
LIMITED (REGISTERED NUMBER: 06155505)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,332		4,943
<b>CURRENT ASSETS</b>					
Debtors		-		3,284	
Cash at bank		3,732		945	
		<u>3,732</u>		<u>4,229</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,213</u>		<u>3,700</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(481)</u>		<u>529</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,851</u>		<u>5,472</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,849</u>		<u>5,470</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,851</u>		<u>5,472</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

**ALMAC TECHNOLOGY CONSULTING SERVICES  
LIMITED (REGISTERED NUMBER: 06155505)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2011**

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 director on 03/12/11 and were signed by

*A McBride*

A McBride - Director

The notes form part of these abbreviated accounts

**ALMAC TECHNOLOGY CONSULTING SERVICES  
LIMITED (REGISTERED NUMBER: 06155505)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**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)

**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 etc - 20% on cost and 15% on cost

**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 April 2010	
and 31 March 2011	8,247
<b>DEPRECIATION</b>	
At 1 April 2010	3,304
Charge for year	1,611
At 31 March 2011	4,915
<b>NET BOOK VALUE</b>	
At 31 March 2011	3,332
At 31 March 2010	4,943

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
2	Ordinary	£1	2	2