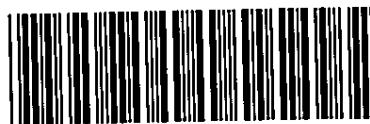


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
ALLIMAC LIMITED

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COMPANIES HOUSE

ALLIMAC LIMITED
ABBREVIATED BALANCE SHEET
as at 31st December 2007

2006			
£			£
	CURRENT ASSETS		
2	Debtors		2
<u>1,802</u>	Cash at bank		<u>1,513</u>
1,804			1,515
	CREDITORS		
<u>(241)</u>	Amounts falling due within one year		<u>(241)</u>
<u>1,563</u>	NET CURRENT ASSETS		<u>1,274</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES		
£ <u>1,563</u>			£ <u>1,274</u>
	CAPITAL AND RESERVES		
15,000	Called up share capital	2	15,000
<u>(13,437)</u>	Profit and loss account		<u>(13,726)</u>
£ <u>1,563</u>	SHAREHOLDERS' FUNDS		£ <u>1,274</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

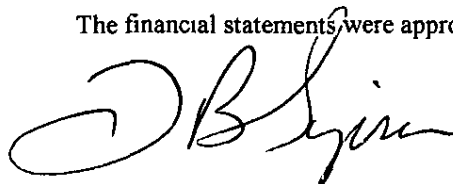
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 7th October 2008 and were signed by



D B SIMPSON - Director

The notes form part of these abbreviated accounts

ALLIMAC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2007

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 January 2007)

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value		
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>

3 TRANSACTIONS WITH DIRECTOR

The company is under the control of Mr D B Simpson, director