

Company Registration No. 01922427 (England and Wales)

**ALKEND LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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# ALKEND LIMITED

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# ALKEND LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		58,316		110,190
<b>Current assets</b>					
Stocks		34,615		55,411	
Debtors		36,299		65,908	
Cash at bank and in hand		133,205		259,315	
		204,119		380,634	
<b>Creditors' amounts falling due within one year</b>		(128,079)		(226,504)	
<b>Net current assets</b>			76,040		154,130
<b>Total assets less current liabilities</b>			134,356		264,320
<b>Provisions for liabilities</b>			(354)		(3,302)
			134,002		261,018
<b>Capital and reserves</b>					
Called up share capital	3		33		66
Other reserves			66		33
Profit and loss account			133,903		260,919
<b>Shareholders' funds</b>			134,002		261,018

# **ALKEND LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2009**

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For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19/6/2010



A Swali  
Director

Company Registration No 01922427

# ALKEND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Over 50 years
Freehold Improvements	Over 10 years
Fixtures, fittings & equipment	10% written down value

#### 1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

# ALKEND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 October 2008	13,597	218,276	231,873
Disposals	-	(102,223)	(102,223)
At 30 September 2009	13,597	116,053	129,650
<b>Depreciation</b>			
At 1 October 2008	13,597	108,086	121,683
On disposals	-	(53,055)	(53,055)
Charge for the year	-	2,706	2,706
At 30 September 2009	13,597	57,737	71,334
<b>Net book value</b>			
At 30 September 2009	-	58,316	58,316
At 30 September 2008	-	110,190	110,190

### 3 Share capital

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
33 Ordinary of £1 each	33	66

During the year the company repurchased 33 of its own ordinary shares for £1 each, representing 50% of the called up share capital at the time for a consideration of £531,000

### 4 Transactions with directors

At the year-end Mr A Swali, a director was owed £6,084 (2008 £53,147)