Registered number
03762160

ALS Design Services Limited

Abbreviated Accounts

30 April 2014

ALS Design Services Limited

Registered number: 03762160

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		621		1,017
Current assets					
Debtors		4,174		10,100	
Cash at bank and in hand		3,474		4,828	
		7,648		14,928	
Creditors: amounts falling due within one year		(6,964)		(8,793)	
Net current assets			684		6,135
Net assets			1,305		7,152
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,304		7,151
Shareholder's funds			1,305		7,152

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A Broadbelt

Director

Approved by the board on 22 August 2014

ALS Design Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	3 to 8 years

Going concern

The director has reviewed the future forecasts of trading, financial resources and potential uncertainties for the next twelve months. The director is of the opinion that there are sufficient resources and risk management policies to deal with the current economic climate. Accordingly he continues to adopt the going concern basis in preparing the annual report and accounts.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	11,894
At 30 April 2014	11,894
Depreciation	
At 1 May 2013	10,877
Charge for the year	396
At 30 April 2014	11,273
Net book value	
At 30 April 2014	621
At 30 April 2013	1,017

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.