

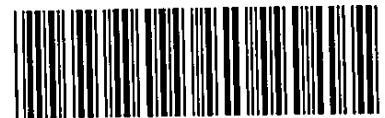
Registered number
03762160

ALS Design Services Ltd

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

ALS Design Services Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

03762160

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	47	65
Current assets			
Debtors		8,440	6,940
Cash at bank and in hand		9,945	9,808
		<u>18,385</u>	<u>16,748</u>
Creditors: amounts falling due within one year		<u>(16,208)</u>	<u>(14,224)</u>
Net current assets		2,177	2,524
Net assets		<u>2,224</u>	<u>2,589</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,223	2,588
Shareholder's funds		<u>2,224</u>	<u>2,589</u>

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

Mr A Broadbelt
 Director
 Approved by the board on


 24 AUG 2012

ALS Design Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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 goods provided to customers and 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
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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 2011	12,219
At 30 April 2012	12,219

Depreciation

At 1 May 2011	12,154
Charge for the year	18
At 30 April 2012	12,172

Net book value

At 30 April 2012	47
At 30 April 2011	65

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1