

Registered Number 05400973

ALACHI LIMITED

Abbreviated Accounts

31 March 2007

ALACHI LIMITED

Registered Number 05400973

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	15,918	21,224
Total fixed assets		15,918	21,224
Current assets			
Stocks		7,169	6,203
Debtors		4,564	5,964
Total current assets		11,733	12,167
Creditors: amounts falling due within one year	3	(33,558)	(41,824)
Net current assets		(21,825)	(29,657)
Total assets less current liabilities		<u>(5,907)</u>	<u>(8,433)</u>
Total net Assets (liabilities)		(5,907)	(8,433)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,908)	(8,434)
Shareholders funds		<u>(5,907)</u>	<u>(8,433)</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 December 2007

And signed on their behalf by:

Sam Semaan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

134872

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 March 2006	28,299	28,299
additions		0
disposals		0
At 31 March 2007	<u>28,299</u>	<u>28,299</u>
Depreciation		
At 31 March 2006	7,075	7,075
Charge for year	5,306	5,306
on disposals		0
At 31 March 2007	<u>12,381</u>	<u>12,381</u>
Net Book Value		
At 31 March 2006	21,224	21,224
At 31 March 2007	<u>15,918</u>	<u>15,918</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	14,327	3,149
Trade creditors	<u>19,231</u>	<u>38,675</u>
	33,558	41,824