

Registered Number 02683998

ALN CIRCUITS LTD

Abbreviated Accounts

31 March 2011

ALN CIRCUITS LTD

Registered Number 02683998

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	64,291	68,323
Total fixed assets		64,291	68,323
Current assets			
Stocks		32,746	31,515
Debtors		143,227	182,050
Cash at bank and in hand	2	2	6
Total current assets		175,975	213,571
Creditors: amounts falling due within one year		(159,079)	(196,223)
Net current assets		16,896	17,348
Total assets less current liabilities		81,187	85,671
Provisions for liabilities and charges		(11,920)	(10,443)
Total net Assets (liabilities)		69,267	75,228
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,167	75,128
Shareholders funds		69,267	75,228

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:

Mr D. Gilbert, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	167,614
additions	3,566
disposals	(3,100)
revaluations	
transfers	
At 31 March 2011	<u>168,080</u>
Depreciation	
At 31 March 2010	99,291
Charge for year	6,624
on disposals	(2,126)
At 31 March 2011	<u>103,789</u>
Net Book Value	
At 31 March 2010	68,323
At 31 March 2011	<u>64,291</u>