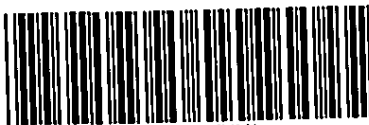


Abbreviated Unaudited Accounts
for the Period 12 March 2005 to 31 March 2007
for
Alternate Solutions Limited

FRIDAY



A47

AECE4VHU

14/12/2007

130

COMPANIES HOUSE

Alternate Solutions limited

**Contents of the Abbreviated Accounts
for the Period 12 March 2005 to 31 March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alternate Solutions limited
Company Information
for the Period 12 March 2005 to 31 March 2007

DIRECTOR: S Eliappa

SECRETARY: Mrs R Stevenson

REGISTERED OFFICE: 8 Thirlmere Court
Congleton
Cheshire
CW12 4JG

REGISTERED NUMBER: 05390961 (England and Wales)

ACCOUNTANTS: C S Lawrence & Co Limited
2 Martins Court
West Street
Congleton
Cheshire
CW12 1JR

Alternate Solutions limited

Abbreviated Balance Sheet
31 March 2007

	£
CURRENT ASSETS	
Debtors	13,298
Prepayments and accrued income	120
Cash at bank	2,836
	<hr/>
	16,254
CREDITORS	
Amounts falling due within one year	10,310
	<hr/>
NET CURRENT ASSETS	5,944
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,944
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	5,943
	<hr/>
SHAREHOLDERS' FUNDS	5,944
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

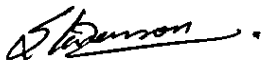
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 4 December 2007 and were signed by



Director

The notes form part of these abbreviated accounts

Alternate Solutions limited

Notes to the Abbreviated Accounts
for the Period 12 March 2005 to 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ 100
100	ordinary		
Allotted, issued and fully paid Number	Class	Nominal value £1	£ 1
1	ordinary		

1 ordinary share of £1 was allotted and fully paid for cash at par during the period