

Registered Number NI053038

ALTRO CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2009

**ALTRO CONSTRUCTION LIMITED**

Registered Number NI053038

**Balance Sheet as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Stocks		471,772	465,872
Debtors		237	11,524
Cash at bank and in hand		144,013	202,085
Total current assets		<u>616,022</u>	<u>679,481</u>
 <b>Creditors: amounts falling due within one year</b>	2	 (701,804)	 (738,648)
 Net current assets		 (85,782)	 (59,167)
Total assets less current liabilities		<u>(85,782)</u>	<u>(59,167)</u>
  Total net Assets (liabilities)		 (85,782)	 (59,167)
 <b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(85,784)</u>	<u>(59,169)</u>
Shareholders funds		<u>(85,782)</u>	<u>(59,167)</u>

- a. For the year ending 30 November 2009 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 25 August 2010

And signed on their behalf by:

Damien Trolan, 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 30 November  
2009

**1 Accounting policies**

The financial statements 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 invoiced value of goods and services supplied excluding value added tax and trade discounts.

**2 Creditors: amounts falling due within one year**

	2009	2008
	£	£
Bank loans	657,400	657,400
Trade creditors	1,817	154
Other creditors	<u>42,587</u>	<u>81,094</u>
	701,804	738,648

**3 Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

**4 Related party disclosures**

Damien Trolan, who is a director and shareholder in the company, is also a director and shareholder in Damien Trolan Limited (Company Number NI053455) which is considered to be a related party. There were no transactions between the companies during the year ended 30 November 2009 but the amount owed to Damien Trolan Limited by Altro Construction Limited at 30 November 2009 was £13,900 (30 November 2008 - £13,900)