

Registered Number 04989800

ALRO GROUP (UK) LIMITED

Abbreviated Accounts

31 December 2008

ALRO GROUP (UK) LIMITED

Registered Number 04989800

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible	2	122,949	
Tangible	3	5,033	4,128
Investments	4	<u>71,120</u>	<u>71,120</u>
Total fixed assets		199,102	75,248
Current assets			
Debtors		344,602	340,535
Investments		28,679	24,553
Total current assets		<u>373,281</u>	<u>365,088</u>
Creditors: amounts falling due within one year		(271,440)	(233,435)
Net current assets		101,841	131,653
Total assets less current liabilities		<u>300,943</u>	<u>206,901</u>
Creditors: amounts falling due after one year		(750,054)	(480,267)
Total net Assets (liabilities)		(449,111)	(273,366)
Capital and reserves			
Called up share capital	2		2
Profit and loss account		<u>(449,113)</u>	<u>(273,368)</u>
Shareholders funds		<u>(449,111)</u>	<u>(273,366)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 15 December 2009

And signed on their behalf by:

Mr A Kaymen, 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 December 2008

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)

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Additions	122,949
At 31 December 2008	<u>122,949</u>
Depreciation	
At 31 December 2007	0
At 31 December 2008	<u>0</u>
Net Book Value	
At 31 December 2008	<u>122,949</u>

3 Tangible fixed assets

Cost	£
At 31 December 2007	9,098
additions	2,255
disposals	
revaluations	
transfers	
At 31 December 2008	<u>11,353</u>
Depreciation	
At 31 December 2007	4,970
Charge for year	1,350
on disposals	
At 31 December 2008	<u>6,320</u>
Net Book Value	
At 31 December 2007	4,128
At 31 December 2008	<u>5,033</u>

4 Investments (fixed assets)

Brought forward value 71,120