



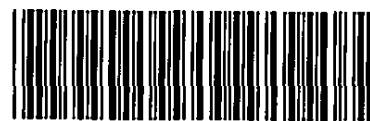
(Company # 03628318)

## Statement of Accounts

Year Ended 31 Mar 2010

{Accounting reference date amended 18 Dec 03}

TUESDAY



A33 09/11/2010 92  
COMPANIES HOUSE

## **Alembic Communication Design Ltd Directors' Report**

The directors presented their report and financial statements for the year ended 31 Mar 2010.

### **Activities**

No income transactions were undertaken by Alembic Communication Design Ltd during the year but equipment upgrades were purchased.

The company was established to facilitate contract work arranged through agencies. The director has been in alternative PAYE employment for the trading year.

### **Financial Results**

The results for the year are shown in the financial statements.

### **Directors**

The directors who held office during the year were:

R L Tuft

J S Anderson remains as Company Secretary

### **Auditors**

No audit of the accounts has been carried out

A handwritten signature in black ink, appearing to read "John Anderson".

John Anderson  
Secretary

**Balance Sheet as at 31 Mar10**

	Notes	2010	2009
<b>Current Assets</b>			
Cash at bank	#	77 81	92 38
Total £		77 81	92 38
<b>Capital &amp; Reserves</b>			
Share capital		2	2
Total £		2	2

# Cash at bank includes starting balance, profit and interest earned

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

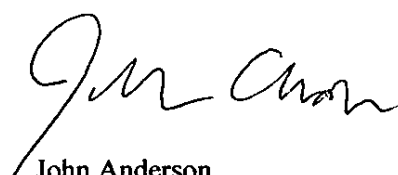
- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



John Anderson  
Secretary

**Income & Expenditure as at 31 Mar 10**

Notes	2010	2009
<b>INCOME</b>		
Invoiced technical authoring	0.00	0 00
Loan Repayments	0.00	0 00
<b>Total £</b>	<b>0.00</b>	<b>0 00</b>
<b>EXPENDITURE</b>		
Salary paid	0.00	0 00
Companies House registration	15.00	
Inland Revenue (PAYE, NI)	0.00	0 00
<b>Total £</b>	<b>15.00</b>	
<b>PROFIT</b>		
<b>Total £</b>	<b>0.00</b>	<b>0 00</b>

John Anderson  
Secretary