

Registered number
3762160

ALS Design Services Limited

Abbreviated Accounts

30 April 2009

THURSDAY



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29/10/2009

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COMPANIES HOUSE

ALS Design Services Limited
Abbreviated Balance Sheet
as at 30 April 2009

Registered number
3762160

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,001	2,898
Current assets			
Debtors		9,420	7,097
Cash at bank and in hand		1,927	1,166
		<u>11,347</u>	<u>8,263</u>
Creditors: amounts falling due within one year		<u>(7,970)</u>	<u>(7,007)</u>
Net current assets		<u>3,377</u>	<u>1,256</u>
Net assets		<u>4,378</u>	<u>4,154</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,377	4,153
Shareholders' funds		<u>4,378</u>	<u>4,154</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A. Broadbelt

Director

Approved by the board on 19 Oct 2009

