ALS Design Services Limited

Abbreviated Accounts

30 April 2009

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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	
		11,347		8,263	
Creditors: amounts falling due					
within one year		(7,970)		(7,007)	
Net current assets			3,377		1,256
Net assets			4,378	-	4,154
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	Ü		4,377		4,153
Shareholders' funds			4,378	-	4,154
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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 1 9 00 ang

ALS Design Services Limited Notes to the Abbreviated Accounts for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

to 8 years
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2	Tangible fixed assets			£	
	Cost At 1 May 2008			12,219	
	At 30 April 2009			12,219	
	Depreciation At 1 May 2008 Charge for the year			9,321 1,897	
	At 30 April 2009			11,218	
	Net book value At 30 April 2009 At 30 April 2008			1,001 2,898	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1	1	1	1

4 Transactions with directors

The company owed Mr A. Broadbelt £477 (2008 - £537) at the balance sheet date.