

**Registered Number 06007592**

**A.L.F. OFFICE SOLUTIONS LTD**

**Abbreviated Accounts**

**30 November 2012**

**A.L.F. OFFICE SOLUTIONS LTD**

Registered Number 06007592

**Abbreviated Balance Sheet as at 30 November 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	359	-
		<u>359</u>	<u>-</u>
<b>Current assets</b>			
Debtors		8,749	7,090
Cash at bank and in hand		15,170	93
		<u>23,919</u>	<u>7,183</u>
<b>Creditors: amounts falling due within one year</b>		(9,955)	(6,553)
<b>Net current assets (liabilities)</b>		<u>13,964</u>	<u>630</u>
<b>Total assets less current liabilities</b>		<u>14,323</u>	<u>630</u>
<b>Total net assets (liabilities)</b>		<u>14,323</u>	<u>630</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,223	530
<b>Shareholders' funds</b>		<u>14,323</u>	<u>630</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 2 May 2013

And signed on their behalf by:

**A E La Frenais, Director**

A.L.F. OFFICE SOLUTIONS LTD

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**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for I.T. services net of VAT.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 3 years on the straight line basis

**Other accounting policies**

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	236
Additions	539
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>775</u>
<b>Depreciation</b>	
At 1 December 2011	236
Charge for the year	180
On disposals	-
At 30 November 2012	<u>416</u>
<b>Net book values</b>	
At 30 November 2012	<u>359</u>
At 30 November 2011	<u>0</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100