Company Registration No. 03323050 (England and Wales)

ALTECH ENGINEERING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

MONDAY



AY3SU445

A30 20/10/2008 72

COMPANIES HOUSE

ALTECH ENGINEERING LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ALTECH ENGINEERING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		169,169		46,469
Current assets					
Stocks		8,000		10,000	
Debtors		220,754		209,238	
Cash at bank and in hand		37,689		33,837	
		266,443		253,075	
Creditors. amounts falling due within one year		(150,310)		(133,652)	
Net current assets			116,133		119,423
Total assets less current liabilities			285,302		165,892
Creditors: amounts falling due after more than one year			(68,351)		(5,324)
Provisions for liabilities			(13,260)		(2,768)
			203,691		157,800
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			203,591		157,700
Shareholders' funds			203,691		157,800

ALTECH ENGINEERING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2008

In preparing these financial statements

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 16 October 2008

I J Westley
Director

ALTECH ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention

1 2 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation
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

Plant and machinery	10% to 20% straight line
Fixtures, fittings & equipment	25% straight line

1 4 Leasing and hire purchase commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock and work in progress
Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation
Deferred tax is provided in full where material in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	167,821
Additions	156,030
At 30 April 2008	323,851
Depreciation	
At 1 May 2007	121,352
Charge for the year	33,330
At 30 April 2008	154,682
Net book value	
At 30 April 2008	169,169
At 30 April 2007	46,469

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding 2008 £	2007 £	Maximum in year £
Directors' joint current account (debit)	-	38,928	57,704

Interest at a commercial rate is charged on the outstanding balance on the directors' loan account