

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Aleka Ltd

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COMPANIES HOUSE

Aleka Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aleka Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR:	S Chemwor
SECRETARY:	P Muturi
REGISTERED OFFICE:	4 St Benedicts Road York YO23 1YA
REGISTERED NUMBER:	06145649 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1200 Century Way Thorpe Park Business Park Colton Leeds LS15 8ZA
BANKERS:	HSBC PO BOX 26 13 Parliament Street York YO1 8XS

Aleka Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		2,836		1,184
CURRENT ASSETS					
Debtors		20,111		13,395	
Cash at bank		55,239		32,180	
		<u>75,350</u>		<u>45,575</u>	
CREDITORS					
Amounts falling due within one year		23,215		21,134	
NET CURRENT ASSETS			<u>52,135</u>		<u>24,441</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,971</u>		<u>25,625</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			54,961		25,615
SHAREHOLDERS' FUNDS			<u>54,971</u>		<u>25,625</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 3/03/2009 and were signed by:



.....
S Chemwor - Director

The notes form part of these abbreviated accounts

Aleka Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,579
Additions	2,597
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At 31 March 2009	4,176
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DEPRECIATION	
At 1 April 2008	395
Charge for year	945
	<hr/>
At 31 March 2009	1,340
	<hr/>
NET BOOK VALUE	
At 31 March 2009	2,836
	<hr/> <hr/>
At 31 March 2008	1,184
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
10	Ordinary	£1	10	10
			<hr/> <hr/>	<hr/> <hr/>