Registered Number SC381049

ALIEN IT LTD

Abbreviated Accounts

30 June 2012

ALIEN IT LTD **Registered Number SC381049**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,700	-
		3,700	-
Current assets			
Stocks		3,688	-
Cash at bank and in hand		366	100
		4,054	100
Creditors: amounts falling due within one year		(8,236)	-
Net current assets (liabilities)		(4,182)	100
Total assets less current liabilities		(482)	100
Total net assets (liabilities)		(482)	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(582)	-
Shareholders' funds		(482)	100

- For the year ending 30 June 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 22 March 2013

And signed on their behalf by:
NAEEM JAVED, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
PLANT & MACHINERY @ 20% STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	4,440
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,440
Depreciation	
At 1 July 2011	-
Charge for the year	740
On disposals	-
At 30 June 2012	740
Net book values	
At 30 June 2012	3,700
At 30 June 2011	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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