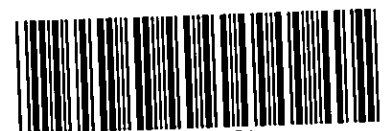


**ALCESTIS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2008**

**TILEY & CO**  
Chartered Accountants  
Parkway Cottage  
Andover Road  
Highclere  
Newbury  
Berkshire  
RG20 9QU

THURSDAY



A27 \*AZZ1199Q\* 324  
23/04/2009  
COMPANIES HOUSE

**ALCESTIS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2008**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**ALCESTIS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2008**

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>1,142</u>
<b>CURRENT ASSETS</b>			
Debtors		132	22,457
Cash at bank and in hand		<u>24,658</u>	<u>29,672</u>
		<b>24,790</b>	<b>52,129</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>11,374</u>	<u>21,438</u>
<b>NET CURRENT ASSETS</b>		<b>13,416</b>	<b>30,691</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>15,153</b></u>	<u><b>31,833</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>15,053</u>	<u>31,733</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>15,153</b></u>	<u><b>31,833</b></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 April 2009.

*J Cheshire*

MR J G CHESHIRE

**ALCESTIS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 2008****1. ACCOUNTING POLICIES****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% on a reducing balance basis

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**ALCESTIS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 2008****2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2007	1,522
Additions	<u>1,172</u>
<b>At 30 June 2008</b>	<u><b>2,694</b></u>
<b>DEPRECIATION</b>	
At 1 July 2007	380
Charge for year	<u>577</u>
<b>At 30 June 2008</b>	<u><b>957</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2008</b>	<u><b>1,737</b></u>
At 30 June 2007	<u>1,142</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2008 £</b>	<b>2007 £</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2008</b>		<b>2007</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>	<u>100</u>	<u>100</u>