

THE ALDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

Company Registration No. 634037 (England and Wales)

SATURDAY



A42 "A1MCPL5N" #188
24/11/2012
COMPANIES HOUSE

THE ALDERS LIMITED

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THE ALDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,884		3,884
Current assets					
Debtors		23,346		28,079	
Cash at bank and in hand		34,771		25,103	
		<u>58,117</u>		<u>53,182</u>	
Creditors: amounts falling due within one year		<u>(29,981)</u>		<u>(13,257)</u>	
Net current assets			<u>28,136</u>		<u>39,925</u>
Total assets less current liabilities			<u>32,020</u>		<u>43,809</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			1,293		1,293
Profit and loss account			<u>30,627</u>		<u>42,416</u>
Shareholders' funds			<u>32,020</u>		<u>43,809</u>

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19/10/12



J.W. Vandenberghe
Director

Company Registration No. 634037

THE ALDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for rent

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

Land and buildings Leasehold Not depreciated as not material

2 Fixed assets

**Tangible
assets**
£

Cost

At 1 June 2011 & at 31 May 2012

3,884

At 31 May 2011

3,884

3 Share capital

2012

2011

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

4 Related party relationships and transactions

Loans to directors

At the balance sheet date the estate of D H Vandenberghe deceased, a shareholder and former director, owed the company £18,044 (2011 £17,715)

Other transactions

At the balance sheet date the company owed Boulters (Raymill) Limited, of which J W Vandenberghe is a director, £1,394 (2011 £1,394)