

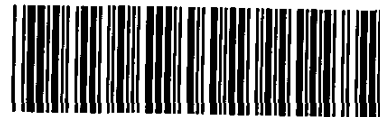
Registered number
5218200

A & J D'Alton Limited

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

A & J D'Alton Limited

Registered number: 5218200

**Abbreviated Balance Sheet
as at 30 April 2012**

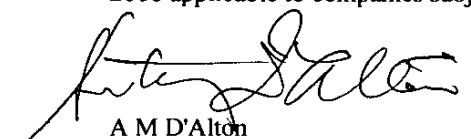
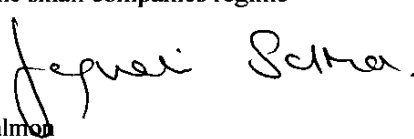
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	100,000	100,000
Tangible assets	3	610	915
		<u>100,610</u>	<u>100,915</u>
Current assets			
Debtors		47,078	19,613
Cash at bank and in hand		570	16,255
		<u>47,648</u>	<u>35,868</u>
Creditors: amounts falling due within one year		<u>(78,115)</u>	<u>(31,360)</u>
Net current (liabilities)/assets		(30,467)	4,508
Net assets		<u>70,143</u>	<u>105,423</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		70,141	105,421
Shareholders' funds		<u>70,143</u>	<u>105,423</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

A M D'Alton
Director

J F Salmon

Approved by the board on 31 July 2012

A & J D'Alton Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Goodwill	nil
Office equipment	25% straight line

2 Intangible fixed assets

£

Cost

At 1 May 2011	<u>100,000</u>
At 30 April 2012	<u>100,000</u>

Amortisation

At 30 April 2012	<u>-</u>
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Net book value

At 30 April 2012	<u>100,000</u>
At 30 April 2011	<u>100,000</u>

3 Tangible fixed assets

£

Cost

At 1 May 2011	<u>1,909</u>
At 30 April 2012	<u>1,909</u>

Depreciation

At 1 May 2011	994
Charge for the year	<u>305</u>
At 30 April 2012	<u>1,299</u>

Net book value

At 30 April 2012	<u>610</u>
At 30 April 2011	<u>915</u>

A & J D'Alton Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid. Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>