

THE ALDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

Company Registration No 634037 (England and Wales)

TUESDAY



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THE ALDERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE ALDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,884		3,884
Current assets					
Debtors		22,776		23,346	
Cash at bank and in hand		6,880		34,770	
		<u>29,656</u>		<u>58,116</u>	
Creditors: amounts falling due within one year		<u>(6,653)</u>		<u>(29,981)</u>	
Net current assets			<u>23,003</u>		<u>28,135</u>
Total assets less current liabilities			<u>26,887</u>		<u>32,019</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			1,293		1,293
Profit and loss account			25,494		30,626
Shareholders' funds			<u>26,887</u>		<u>32,019</u>

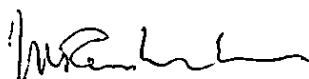
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 February 2014



J W Vandenberghe
Director

Company Registration No 634037

THE ALDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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 2012 & at 31 May 2013	3,884
At 31 May 2012	<u>3,884</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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 (2012 £18,044)

Other transactions

At the balance sheet date the company owed Boulters (Raymill) Limited, of which J W Vandenberghe is a director, £nil (2012 £1,394)