

THE ALDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2010

Registered in England No 00634037

J.D Ware, Chartered Accountant
52 The Fairway, Burnham, Bucks, SL1 8DS

WEDNESDAY

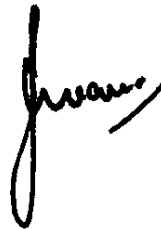


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ACCOUNTANT'S REPORT TO THE
MEMBERS ON THE UNAUDITED ACCOUNTS OF
THE ALDERS LIMITED

YEAR ENDED 31ST MAY 2010

I have prepared without carrying out an audit the financial statements on pages 2 to 5 from the accounting records of The Alders Limited and from information and explanations supplied to me



Chartered Accountant
Reporting Accountant

J D Ware
52 The Fairway
Burnham
Bucks
SL1 8DS

Dated 11.11.2010

THE ALDERS LIMITED

BALANCE SHEET

AS AT 31ST MAY 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
<u>FIXED ASSETS.</u>			
Tangible Assets	2	3,884	3,884
<u>CURRENT ASSETS</u>			
Debtors	3	44,604	38,781
Bank balances		27,972	49,432
		<u>72,576</u>	<u>88,213</u>
CREDITORS amounts falling due within one year	4	(5,563)	(4,758)
		<u>67,013</u>	<u>83,455</u>
<u>NET CURRENT ASSETS:</u>			
		<u>70,897</u>	<u>87,339</u>
CREDITORS amounts falling due after more than one year	4	-	-
		<u>70,897</u>	<u>87,339</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	5	100	100
Capital Reserve		1,293	1,293
Profit and Loss Account		69,504	85,946
		<u>70,897</u>	<u>87,339</u>
<u>SHAREHOLDERS' FUNDS:</u>			
		<u>70,897</u>	<u>87,339</u>

Balance sheet continued on page 3

THE ALDERS LIMITED

BALANCE SHEET (continued)

AS AT 31ST MAY 2010

Notes to Balance Sheet

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

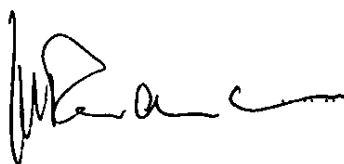
For the year ending 31st May 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



J W Vandenberghe
(Director)

10.11.2010

THE ALDERS LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2010

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with the items which are considered material in relation to the company's accounts

a) Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain assets

b) Goodwill

No valuation of goodwill is included in the accounts

c) Depreciation

No depreciation is provided on any of the company's assets

d) Deferred Taxation

No provision is made in the accounts for deferred taxation. In the opinion of the directors there is reasonable probability that the liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS. At cost

Ground rents	1,154
Garages	2,730

Total	£ 3,884

In the opinion of the directors, the current market values of the ground rents and garages are in excess of those shown above

THE ALDERS LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS (Continued)

YEAR ENDED 31ST MAY 2010

	<u>2010</u>	<u>2009</u>
	£	£
3. DEBTORS		
Sundry debtors	1,364	1,816
S419 tax recoverable	8,648	7,393
Directors' loan accounts	<u>34,592</u>	<u>29,572</u>
	<u>44,604</u>	<u>38,781</u>
4 CREDITORS.		
AMOUNTS FALLING DUE WITHIN ONE YEAR		
Sundry creditors and accrued expenses	2,055	1,828
Rentals prepaid	253	252
Corporation tax and S419 tax	1,255	678
Social security	-	-
Other loan account	<u>2,000</u>	<u>2,000</u>
	<u>5,563</u>	<u>4,758</u>
AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	<u>Nil</u>	<u>Nil</u>
5. SHARE CAPITAL		
Nominal 100 shares of £1 each	100	100
Issued and fully paid 100 shares of £1 each	<u>100</u>	<u>100</u>