

THE ALDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
Company Registration No. 634037 (England and Wales)

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,884		3,884
Current assets					
Debtors		23,545		22,981	
Cash at bank and in hand		6,329		4,717	
		<u>29,874</u>		<u>27,698</u>	
Creditors: amounts falling due within one year		<u>(10,123)</u>		<u>(7,517)</u>	
Net current assets			19,751		20,181
Total assets less current liabilities			<u>23,635</u>		<u>24,065</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			1,293		1,293
Profit and loss account			22,242		22,672
Shareholders' funds			<u>23,635</u>		<u>24,065</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 15 December 2015

J W Vandenberghe
Director

Company Registration No. 634037

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.