

**THE ALDERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**  
Company Registration No. 634037 (England and Wales)

# THE ALDERS LIMITED

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# THE ALDERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,884		3,884
<b>Current assets</b>					
Debtors		22,729		23,545	
Cash at bank and in hand		5,631		6,329	
		<u>28,360</u>		<u>29,874</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,277)</u>		<u>(10,123)</u>	
<b>Net current assets</b>			19,083		19,751
<b>Total assets less current liabilities</b>			<u>22,967</u>		<u>23,635</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			1,293		1,293
Profit and loss account			21,574		22,242
<b>Shareholders' funds</b>			<u>22,967</u>		<u>23,635</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their 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 20 February 2017

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.