

THE ALDERS LIMITED

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THE ALDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,884		3,884
Current assets					
Debtors		22,729		23,545	
Cash at bank and in hand		5,631		6,329	
		28,360		29,874	
Creditors: amounts falling due within one					
year		(9,277)		(10,123)	
Net current assets			19,083		19,75 1
Total assets less current liabilities			22,967		23,635
			===		===
Capital and reserves					
Called up share capital	3		100		100
Other reserves			1,293		1,293
Profit and loss account			21,574		22,242
Shareholders' funds			22,967		23,635

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 Vandenberghen

Director

Company Registration No. 634037

THE ALDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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

2	Fixed dosets	Tang	gible assets
	Cost		£
	At 1 June 2015 & at 31 May 2016		3,884
	At 31 May 2015		3,884
			_
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Loans to directors

At the balance sheet date the estate of D H Vandenberghen deceased, a former shareholder and former director, owed the company £18,044 (2015: £18,044).

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.