

Aldergate Properties Limited
Abbreviated accounts
for the year ended 31 August 2009

Registration number 2649430



Jacksons
Chartered Certified Accountants and Business Advisors

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Aldergate Properties Limited

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Aldergate Properties Limited

**Accountants' report on the unaudited financial statements to the directors of
Aldergate Properties Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Jacksons
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Date 8 April 2010

Aldergate Properties Limited

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Stocks		96,708		96,708	
Debtors		770,033		771,128	
Cash at bank and in hand		41,324		62,738	
		<u>908,065</u>		<u>930,574</u>	
Creditors amounts falling due within one year		<u>(45,730)</u>		<u>(71,963)</u>	
Net current assets			<u>862,335</u>		<u>858,611</u>
Total assets less current liabilities			862,335		858,611
Creditors amounts falling due after more than one year			<u>(219,172)</u>		<u>(225,872)</u>
Net assets			<u>643,163</u>		<u>632,739</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			643,159		632,735
Shareholders' funds			<u>643,163</u>		<u>632,739</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

Aldergate Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

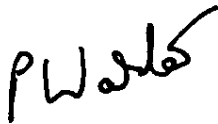
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 8 April 2010 and signed on its behalf by

Peter Kevin Walster
Director



Registration number 2649430

The notes on page 4 form an integral part of these financial statements

Aldergate Properties Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Stock

Stock is valued at the lower of cost and net realisable value

2 Share capital

	2009	2008
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
4 Ordinary shares of 1 each	4	4
	<u> </u>	<u> </u>
 Equity Shares		
4 Ordinary shares of 1 each	4	4
	<u> </u>	<u> </u>

