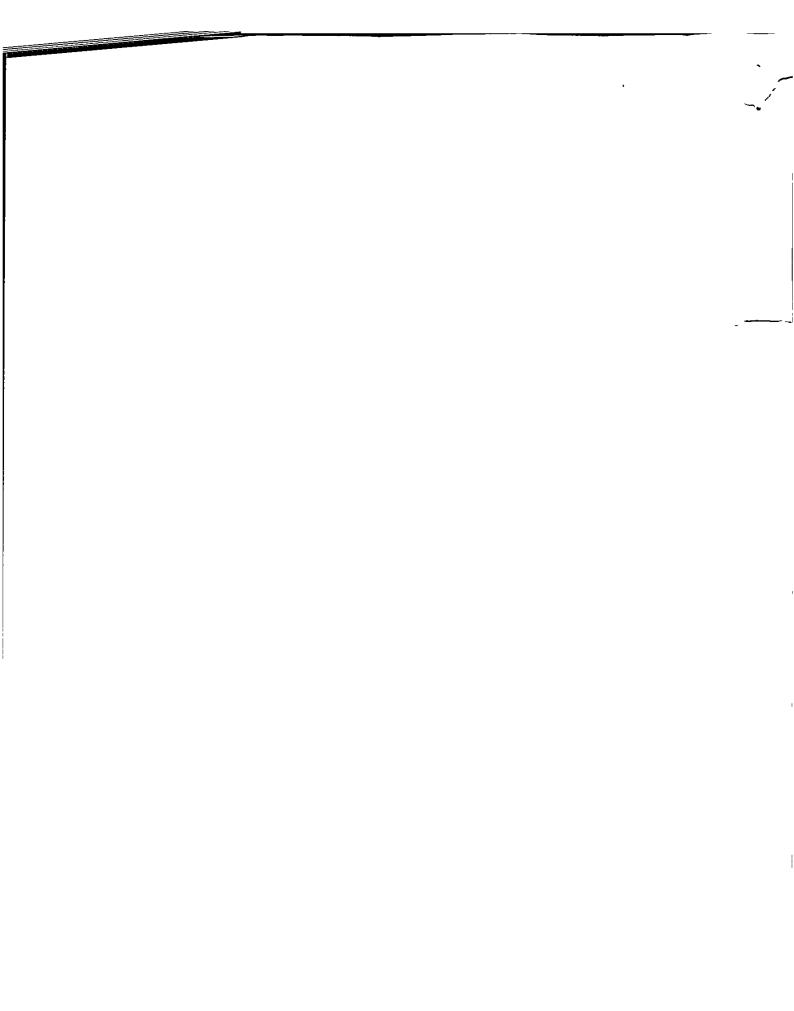
COMPANY REGISTRATION NUMBER 02922023

ALDERMAN LIMITED ABBREVIATED ACCOUNTS 30 APRIL 2013



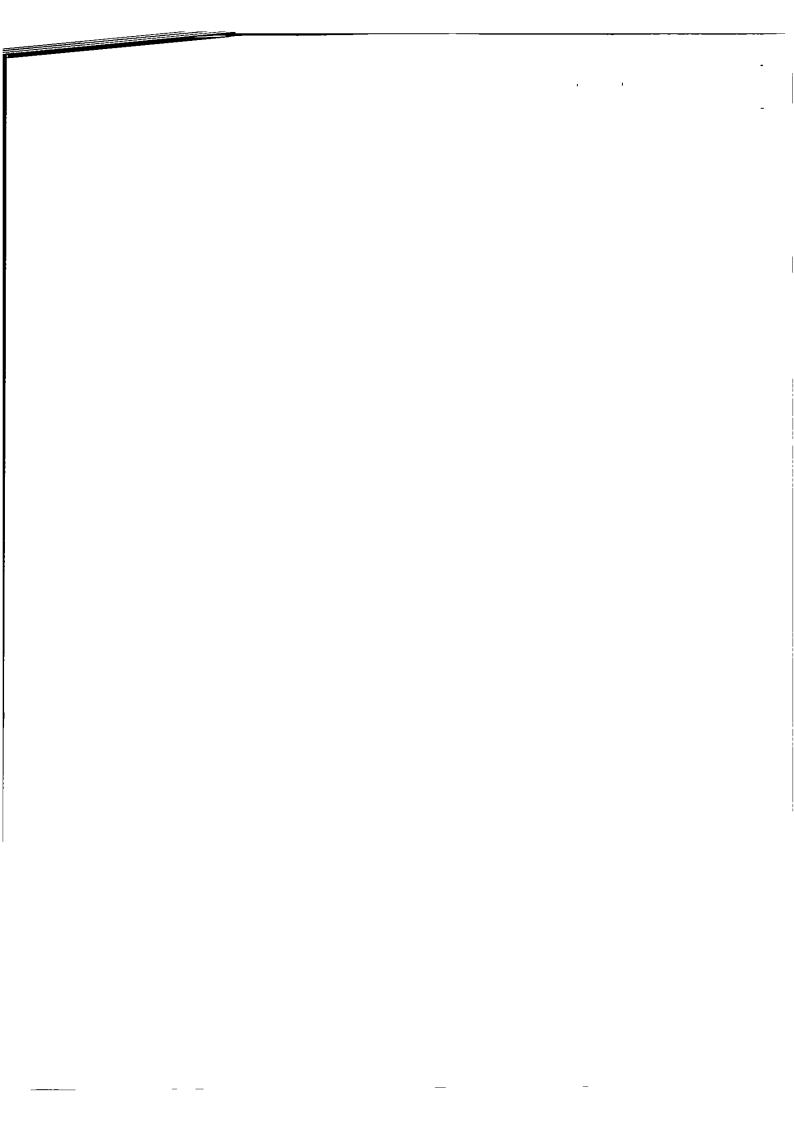
LAYTON KAYE

Chartered Certified Accountants
51 Norwood High Street, London SE27 9JS



ALDERMAN LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 30 APRIL 2013

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ALDERMAN LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2013

		2013	2012	
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			416	520
CURRENT ASSETS				
Debtors		-		15,000
Cash at bank and in hand		27,171		8,411
		27,171		23,411
CDEDITORS, Amounto follono duo mithiu amo		-		•
CREDITORS: Amounts falling due within one	уеаг	<u>27,116</u>		22,672
NET CURRENT ASSETS			55	_739
TOTAL ASSETS LESS CURRENT LIABILIT	TIES		471	1,259
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			371	1,159
CHADEHOI DEDCI EIDDC			471	1.250
SHAREHOLDERS' FUNDS			471	1,259

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the

The director acknowledges his responsibility for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

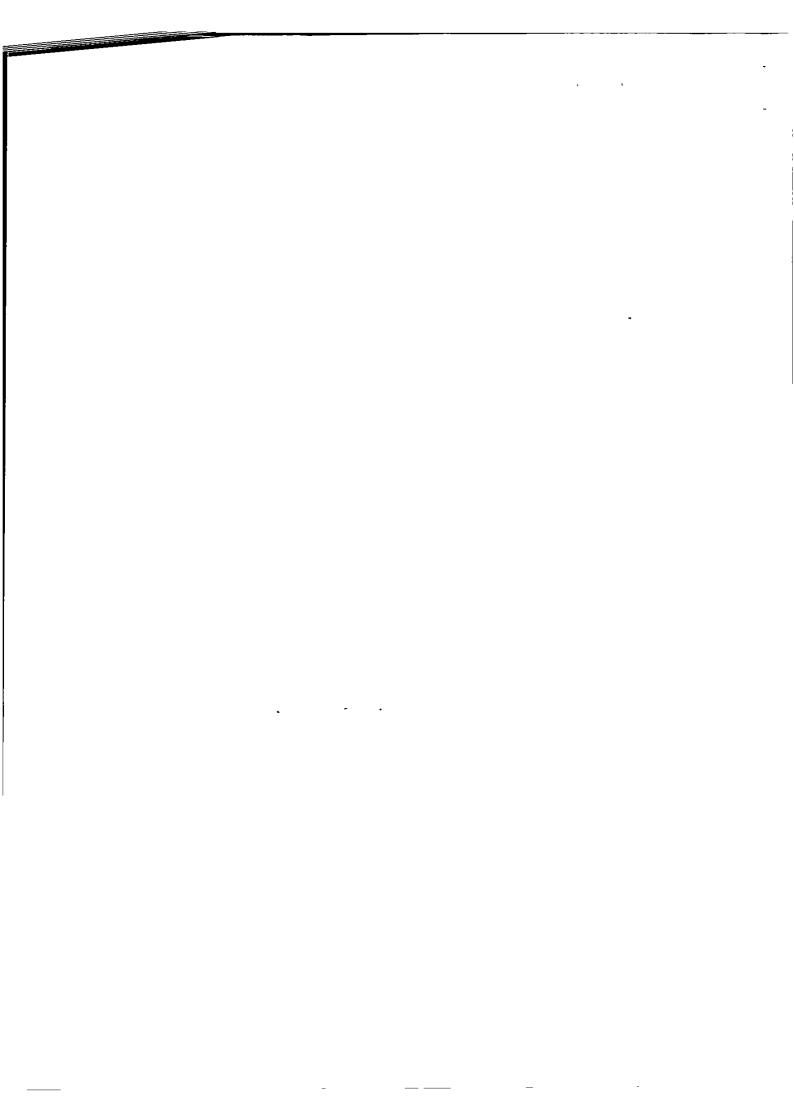
These abbreviated accounts were approved and signed by the director and authorised for issue on 20 January 2014

R-REYNOLDS

Director

Company Registration Number 02922023

The notes on pages 2 to 3 form part of these abbreviated accounts.



ALDERMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery

20%

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity



ALDERMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 APRIL 2013

2. FIXED ASSETS

					Tangible Assets £
	COST At 1 May 2012 and 30 April 2013				
	At 1 May 2012 and 30 April 2013				46,732
	DEPRECIATION				
	At 1 May 2012				46,212
	Charge for year				
	At 30 April 2013				46,316
	NET BOOK VALUE				
	At 30 April 2013				416
	At 30 April 2012				520
3.	SHARE CAPITAL				
	Authorised share capital:				
				2013	2012
	100 Ordinary shares of £1 each			£ 100	£ 100
	100 Oraniary Shares of 2.1 cach			100	
	Allotted, called up and fully paid:				
		2013		2012	
	100 Onderson shares of Cl. sock	No 100	£	No 100	£
	100 Ordinary shares of £1 each	<u>100</u>	100	100	100