

COMPANY REGISTRATION NUMBER 02922023

**ALDERMAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2013**

TUESDAY



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21/01/2014

#370

COMPANIES HOUSE

**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**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>416</u>	<u>520</u>
<b>CURRENT ASSETS</b>			
Debtors		-	15,000
Cash at bank and in hand		<u>27,171</u>	<u>8,411</u>
		<u>27,171</u>	<u>23,411</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>27,116</u>	<u>22,672</u>
<b>NET CURRENT ASSETS</b>		<u>55</u>	<u>739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>471</u>	<u>1,259</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>100</u>	100
Profit and loss account		<u>371</u>	<u>1,159</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>471</u>	<u>1,259</u>

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 Act

The director acknowledges his responsibility for

- (i) 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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2012 and 30 April 2013	<u>46,732</u>
<b>DEPRECIATION</b>	
At 1 May 2012	46,212
Charge for year	<u>104</u>
At 30 April 2013	<u>46,316</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>416</u>
At 30 April 2012	<u>520</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>