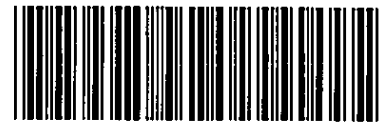


Abbreviated Accounts for the Year Ended 28 February 2009

for

Aldo Services Limited

SATURDAY



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18/07/2009

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COMPANIES HOUSE

Aldo Services Limited

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for the Year Ended 28 February 2009

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Aldo Services Limited

Company Information
for the Year Ended 28 February 2009

DIRECTOR:

A Adams

SECRETARY:

P Adams

REGISTERED OFFICE:

104 Grenoble Gardens
Palmers Green
London
N13 6JH

REGISTERED NUMBER:

3504666 (England and Wales)

Aldo Services Limited

Abbreviated Balance Sheet
28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		305		407
CURRENT ASSETS					
Debtors		6,452		3,558	
Cash at bank		479		26	
		<u>6,931</u>		<u>3,584</u>	
CREDITORS					
Amounts falling due within one year		<u>7,078</u>		<u>3,801</u>	
NET CURRENT LIABILITIES			(147)		(217)
TOTAL ASSETS LESS CURRENT LIABILITIES			158		190
PROVISIONS FOR LIABILITIES			45		58
NET ASSETS			<u>113</u>		<u>132</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			13		32
SHAREHOLDERS' FUNDS			<u>113</u>		<u>132</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11 July 2009 and were signed by:


.....
A Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents total value of work done during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2008	
and 28 February 2009	1,225
DEPRECIATION	
At 1 March 2008	818
Charge for year	102
	920
At 28 February 2009	
NET BOOK VALUE	
At 28 February 2009	305
At 29 February 2008	407

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	28.2.09	29.2.08
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.09	29.2.08
		value:	£	£
100	Ordinary	£1	100	100