REGISTERED NUMBER: 03504666 (England and Wales)

Abbreviated Accounts for the Period 1 March 2010 to 31 March 2011

for

Aldo Services Limited

Contents of the Abbreviated Accounts
for the Period 1 March 2010 to 31 March 2011

Aldo Services Limited

Company Information
for the Period 1 March 2010 to 31 March 2011

DIRECTOR:	A Adams
SECRETARY:	P Adams
REGISTERED OFFICE:	104 Grenoble Gardens Palmers Green London N13 6JH
REGISTERED NUMBER:	03504666 (England and Wales)

Aldo Services Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		204		220
CURRENT ASSETS					
Debtors		10,464		8,610	
Cash at bank		174		29	
		10,638		8,639	
CREDITORS					
Amounts falling due within one year		10,652		8,709	
NET CURRENT LIABILITIES			(14)		(70)
TOTAL ASSETS LESS CURRENT LIABILITIES			190		150
PROVISIONS FOR LIABILITIES			31		31
NET ASSETS			159		119
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			59		19
SHAREHOLDERS' FUNDS			159		119

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 OCT 2011 and were signed by

A Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 March 2010 to 31 March 2011

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 April 2008)

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

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 2010	1,095
Additions	59
At 31 March 2011	1,154
DEPRECIATION	
At 1 March 2010	876
Charge for period	74
At 31 March 2011	950
NET BOOK VALUE	
At 31 March 2011	204
At 28 February 2010	219

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	28 2 10 £
100	Ordinary	£1	100	100