

REGISTERED NUMBER: 03504666 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Aldo Services Limited

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COMPANIES HOUSE

Aldo Services Limited

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for the Year Ended 31 March 2012

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Aldo Services Limited

Company Information
for the Year Ended 31 March 2012

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 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		154		205
CURRENT ASSETS					
Debtors		8,103		10,463	
Cash at bank		24		174	
		<u>8,127</u>		<u>10,637</u>	
CREDITORS					
Amounts falling due within one year		<u>8,082</u>		<u>10,652</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>45</u>		<u>(15)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			199		190
PROVISIONS FOR LIABILITIES			<u>31</u>		<u>31</u>
NET ASSETS			<u>168</u>		<u>159</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>68</u>		<u>59</u>
SHAREHOLDERS' FUNDS			<u>168</u>		<u>159</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

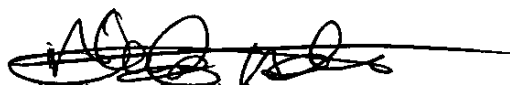
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 21 JUNE 2012 and were signed by



A Adams - Director

The notes form part of these abbreviated accounts

Aldo Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2011 and 31 March 2012	1,154
DEPRECIATION	
At 1 April 2011	949
Charge for year	51
At 31 March 2012	1,000
NET BOOK VALUE	
At 31 March 2012	154
At 31 March 2011	205

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100

4 ULTIMATE CONTROLLING PARTY

The controlling party is A Adams