

Registered number
5218200

A & J D'Alton Limited

Abbreviated Accounts

30 April 2010



A & J D'Alton Limited
Registered number: 5218200
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	100,000	100,000
Current assets			
Debtors		27,431	29,335
Cash at bank and in hand		86,670	69,321
		<u>114,101</u>	<u>98,656</u>
Creditors: amounts falling due within one year		<u>(59,880)</u>	<u>(61,442)</u>
Net current assets		54,221	37,214
Net assets		<u>154,221</u>	<u>137,214</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		154,219	137,212
Shareholders' funds		<u>154,221</u>	<u>137,214</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A M D'Alton
Director

Approved by the board on 31 July 2010

J F Salmon

A & J D'Alton Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Goodwill	nil
Office equipment	25% straight line

2 Intangible fixed assets

£

Cost

At 1 May 2009	100,000
At 30 April 2010	100,000

Amortisation

At 30 April 2010	-
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Net book value

At 30 April 2010	100,000
At 30 April 2009	100,000

3 Tangible fixed assets

£

Cost

At 1 May 2009	690
At 30 April 2010	690

Depreciation

At 1 May 2009	690
At 30 April 2010	690

Net book value

At 30 April 2010	-
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A & J D'Alton Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>