

REGISTERED NUMBER: 05313756 (England and Wales)



**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ALDERWOOD CONSULTING LIMITED**

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ALDERWOOD CONSULTING LIMITED

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for the Year Ended 31 March 2008

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ALDERWOOD CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR: J Fulcher

SECRETARY: Mrs S K Fulcher

REGISTERED OFFICE: Windover House
St Ann Street
Salisbury
SP1 2DR

REGISTERED NUMBER: 05313756 (England and Wales)

ACCOUNTANTS: Fawcetts
Chartered Accountants
Windover House
St Ann Street
Salisbury
SP1 2DR

ALDERWOOD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,188	1,451
CURRENT ASSETS			
Debtors		11,351	11,715
Cash at bank		<u>4,200</u>	<u>3,023</u>
		15,551	14,738
CREDITORS			
Amounts falling due within one year		<u>14,487</u>	<u>12,178</u>
NET CURRENT ASSETS		<u>1,064</u>	<u>2,560</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,252</u>	<u>4,011</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,152</u>	<u>3,911</u>
SHAREHOLDERS' FUNDS		<u>2,252</u>	<u>4,011</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 *20th October 2008* and were signed by



J Fulcher - Director

The notes form part of these abbreviated accounts

ALDERWOOD CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

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 sales of services

Tangible fixed assets

Expenditure on fixed assets is capitalised except for expenditure incurred on the replacement of assets of low value with a short life. Repair, renovation and replacement expenditure is written off as expenditure in the profit and loss account. The cost of fixed assets is their purchase cost, together with any incidental costs of acquisition.

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

Office 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 2007	2,200
Additions	<u>140</u>
At 31 March 2008	<u>2,340</u>
DEPRECIATION	
At 1 April 2007	749
Charge for year	<u>403</u>
At 31 March 2008	<u>1,152</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,188</u>
At 31 March 2007	<u>1,451</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>