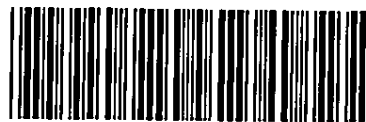




**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ALDERWOOD CONSULTING LIMITED**

THURSDAY



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06/08/2009

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COMPANIES HOUSE

ALDERWOOD CONSULTING LIMITED

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for the Year Ended 31 March 2009**

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ALDERWOOD CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,085	1,188
CURRENT ASSETS			
Debtors		15,564	11,351
Cash at bank		<u>1,369</u>	<u>4,200</u>
		16,933	15,551
CREDITORS			
Amounts falling due within one year		<u>16,167</u>	<u>14,487</u>
NET CURRENT ASSETS		<u>766</u>	<u>1,064</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,851</u>	<u>2,252</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,751</u>	<u>2,152</u>
SHAREHOLDERS' FUNDS		<u>2,851</u>	<u>2,252</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

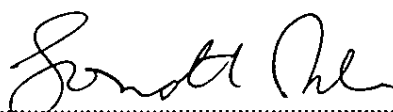
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 27/7/9 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 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 sales of services.

Tangible fixed assets

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

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.

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 2008	2,339
Additions	<u>1,557</u>
At 31 March 2009	<u>3,896</u>
DEPRECIATION	
At 1 April 2008	1,152
Charge for year	<u>659</u>
At 31 March 2009	<u>1,811</u>
NET BOOK VALUE	
At 31 March 2009	<u>2,085</u>
At 31 March 2008	<u>1,187</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>