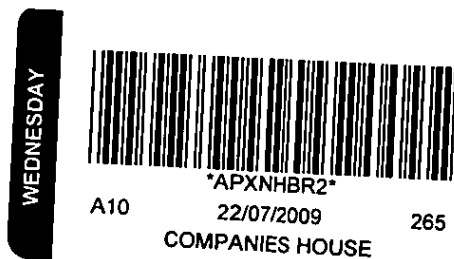


Registration number 05453841

**Alderton Contracting Limited**

**Abbreviated accounts**

**for the year ended 30 September 2008**



# **Alderton Contracting Limited**

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**Alderton Contracting Limited**

**Abbreviated balance sheet  
as at 30 September 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		10,963		9,700
<b>Current assets</b>					
Stocks		4,300		2,400	
Debtors		3,809		442	
Cash at bank and in hand		2,307		1,318	
		<u>10,416</u>		<u>4,160</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,458)</u>		<u>(16,261)</u>	
<b>Net current liabilities</b>			<u>(12,042)</u>		<u>(12,101)</u>
<b>Total assets less current liabilities</b>			(1,079)		(2,401)
<b>Provisions for liabilities</b>			<u>987</u>		<u>910</u>
<b>Deficiency of assets</b>			<u>(92)</u>		<u>(1,491)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			<u>(93)</u>		<u>(1,492)</u>
<b>Shareholders' funds</b>			<u>(92)</u>		<u>(1,491)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Alderton Contracting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 September 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved and authorised for issue by the Board and signed on its behalf on 17/2/09

**Tyron Jones**  
**Director**

A handwritten signature in black ink, appearing to be 'Tyron Jones', written over a horizontal line.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Alderton Contracting Limited**

### **Notes to the abbreviated financial statements for the year ended 30 September 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover is recognised where the company has a right to receive income from goods supplied and services provided, excluding value added tax and trade discounts.

##### **1.3. Tangible fixed assets and depreciation**

The cost of tangible fixed assets includes only expenditure incurred in bringing the assets into working condition for their intended use. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	1/3 straight line
Motor vehicles	-	25% straight line

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.5. Deferred taxation**

Deferred tax is provided, on an undiscounted basis, in respect of all timing differences at the rates of tax expected to apply when the timing differences reverse.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

# Alderton Contracting Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2008

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 October 2007	18,936	
Additions	7,066	
At 30 September 2008	<u>26,002</u>	
<b>Depreciation</b>		
At 1 October 2007	9,236	
Charge for year	5,803	
At 30 September 2008	<u>15,039</u>	
<b>Net book values</b>		
At 30 September 2008	<u>10,963</u>	
At 30 September 2007	<u>9,700</u>	
3. Share capital	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
<b>Allotted, called up and fully paid equity</b>		
1 Ordinary shares of £1 each	<u>1</u>	
4. Transactions with director		

During the year the director, Tyron Jones, met company expenses amounting to £14,584 (2007: £4,103). During the year personal expenses of the director amounting to £11,062 (2007: £ 2,067) were met by the company. At the balance sheet date the company owed the director £19,026 (2007: £15,504).

### 5. Going concern

The financial statements have been prepared on the going concern basis, due to the continued support of the director.