

Registered Number 05453841

ALDERTON CONTRACTING LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	7,894	10,589
		<u>7,894</u>	<u>10,589</u>
Current assets			
Stocks		5,000	5,000
Debtors		14,957	10,211
Cash at bank and in hand		339	28,808
		<u>20,296</u>	<u>44,019</u>
Creditors: amounts falling due within one year		<u>(1,608)</u>	<u>(7,174)</u>
Net current assets (liabilities)		<u>18,688</u>	<u>36,845</u>
Total assets less current liabilities		<u>26,582</u>	<u>47,434</u>
Provisions for liabilities		<u>(37)</u>	<u>(1,374)</u>
Total net assets (liabilities)		<u>26,545</u>	<u>46,060</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,544	46,059
Shareholders' funds		<u>26,545</u>	<u>46,060</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 January 2014

And signed on their behalf by:

Mr T Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing Balance

Fixtures & Fittings - 33% Straight Line

Motor Vehicles - 25% Reducing Balance

Other accounting policies

Fixed assets:

All fixed assets are initially recorded at cost.

Stocks:

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation:

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	41,721
Additions	233
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>41,954</u>
Depreciation	
At 1 October 2012	31,132
Charge for the year	2,928
On disposals	<u>-</u>

At 30 September 2013	<u>34,060</u>
Net book values	
At 30 September 2013	<u>7,894</u>
At 30 September 2012	<u>10,589</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr T Jones
Description of the transaction:	Interest free loan account
Balance at 1 October 2012:	£ 6,687
Advances or credits made:	£ 6,634
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 13,321</u>

The company was under the control of Mr T Jones throughout the current and previous year. Mr T Jones is the managing director and majority shareholder.

During the year the company paid dividends amounting to £6,687 (2012: £3,000) to Mr T Jones and the director operated an interest free loan account with the company, at the year end the company was owed £13,321 (2012: the company owed £6,687).

The highest overdrawn balance in the year was £13,321.

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