

**Registration number 05453841**

**Alderton Contracting Limited**

**Abbreviated accounts**

**for the year ended 30 September 2010**

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**Alderton Contracting Limited**

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**Alderton Contracting Limited**  
**Registration number 05453841**

**Abbreviated balance sheet**  
**as at 30 September 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		11,296		10,083
<b>Current assets</b>					
Stocks		4,200		6,260	
Debtors		3,355		5,897	
Cash at bank and in hand		1,075		3,045	
		<u>8,630</u>		<u>15,202</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,116)</u>		<u>(27,444)</u>	
<b>Net current liabilities</b>			<u>(9 486)</u>		<u>(12,242)</u>
<b>Total assets less current liabilities</b>			1,810		(2,159)
<b>Provisions for liabilities</b>			<u>(107)</u>		<u>749</u>
<b>Net assets/(liabilities)</b>			<u>1,703</u>		<u>(1,410)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			1,702		(1 411)
<b>Shareholders' funds</b>			<u>1,703</u>		<u>(1,410)</u>

The director's statements required by Sections 475(2) and (3) 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**  
**Registration number 05453841**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)**  
**for the year ended 30 September 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 ; and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved and authorised for issue by the Board and signed on its behalf on

**Tyron Jones**  
**Director**



20 April 2011

**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 2010**

#### **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 April 2008)

##### **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% reducing balance

##### **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

##### **1.6. Going concern**

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

**Alderton Contracting Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2010**

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 October 2009	29,239
Additions	5,683
At 30 September 2010	<u>34,922</u>
<b>Depreciation</b>	
At 1 October 2009	19,156
Charge for year	4,470
At 30 September 2010	<u>23,626</u>
<b>Net book values</b>	
At 30 September 2010	<u>11,296</u>
At 30 September 2009	<u>10,083</u>

  

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>