

**REGISTERED NUMBER: 05453841 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2015  
for  
Alderton Contracting Limited**

**Alderton Contracting Limited (Registered number: 05453841)**

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for the Year Ended 30 September 2015**

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## **Alderton Contracting Limited**

### **Company Information for the Year Ended 30 September 2015**

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**DIRECTOR:** Mr T Jones

**SECRETARY:** Mr T A Jones

**REGISTERED OFFICE:** 19 The Hemplands  
Lowestoft  
Suffolk  
NR32 1JN

**REGISTERED NUMBER:** 05453841 (England and Wales)

**ACCOUNTANTS:** A P Bemment & Co Limited  
101 Bridge Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3LN

**BANKERS:** Lloyds TSB  
161 London Road North  
Lowestoft  
Suffolk  
NR32 1HQ

**Alderton Contracting Limited (Registered number: 05453841)**

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>5,420</b>		7,225
<b>CURRENT ASSETS</b>					
Stocks		<b>5,000</b>		5,000	
Debtors		<b>6,201</b>		5,344	
Cash at bank		<b>1,753</b>		1,851	
		<b>12,954</b>		12,195	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>15,884</b>		13,514	
<b>NET CURRENT LIABILITIES</b>			<b>(2,930)</b>		(1,319)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,490</b>		5,906
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1</b>		1
Profit and loss account			<b>2,489</b>		5,905
<b>SHAREHOLDERS' FUNDS</b>			<b>2,490</b>		5,906

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 November 2015 and were signed by:

Mr T Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2015**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on reducing balance

**Stocks**

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

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<u>43,854</u>
<b>DEPRECIATION</b>	
At 1 October 2014	<b>36,629</b>
Charge for year	<u>1,805</u>
At 30 September 2015	<u>38,434</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>5,420</u>
At 30 September 2014	<u>7,225</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
1	Ordinary	£1	<u><b>1</b></u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.