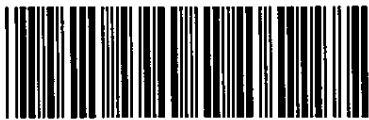


Company Registration No 06379402 (England and Wales)

**ALDERNEY GARDENING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

MONDAY



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# ALDERNEY GARDENING LIMITED

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# ALDERNEY GARDENING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		4,846		5,525	
Cash at bank and in hand		64		64	
		<u>4,910</u>		<u>5,589</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(8,604)</u>		<u>(9,496)</u>	
<b>Total assets less current liabilities</b>			<u>(3,694)</u>		<u>(3,907)</u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			<u>(3,697)</u>		<u>(3,910)</u>
<b>Shareholders' funds</b>			<u>(3,694)</u>		<u>(3,907)</u>


For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23/6/14

  
Mr. John Lane  
Director

Company Registration No 06379402

# ALDERNEY GARDENING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services

#### 1.4 Going Concern

Although the balance sheet shows net liabilities, the directors believe that it is appropriate to prepare the accounts on a going concern basis, as they believe that, with their support, the company will become profitable

2	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	3 Ordinary of £1 each	3	3
		<u>      </u>	<u>      </u>

### 3 Transactions with directors

At the balance sheet date the director owed the company £1,695 (2012 £nil)