

Registered number  
06482891

Alderaan Limited  
Abbreviated Accounts  
31 January 2012

FRIDAY



\*A15T66CB\*

A41

30/03/2012

#364

COMPANIES HOUSE

**Alderaan Limited****Registered number:****06482891****Abbreviated Balance Sheet  
as at 31 January 2012**


	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1	299
<b>Current assets</b>			
Debtors		2,137	560
Cash at bank and in hand		<u>2,607</u>	<u>1,164</u>
		4,744	1,724
<b>Creditors: amounts falling due within one year</b>		<u>(3,739)</u>	<u>(675)</u>
<b>Net current assets</b>		1,005	1,049
<b>Net assets</b>		<u>1,006</u>	<u>1,348</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,005	1,347
<b>Shareholder's funds</b>		<u>1,006</u>	<u>1,348</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



W Bose  
Director

Approved by the board on 16 March 2012

