Alderaan Limited

Abbreviated Accounts

31 January 2012

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Alderaan Limited

Registered number:

06482891

Abbreviated Balance Sheet as at 31 January 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		1		299
Current assets					
Debtors		2,137		560	
Cash at bank and in hand		2,607		1,164	
	_	4,744		1,724	
Creditors: amounts falling du	16				
within one year		(3,739)		(675)	
Net current assets	_		1,005		1,049
Net assets		-	1,006		1,348
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	ŭ		1,005		1,347
Shareholder's funds		-	1,006		1,348

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

Alderaan Limited Notes to the Abbreviated Accounts for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

The accounts 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 contributions from tenants for costs incurred on the common areas of the property and a service charge for the administration of the building

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2	Tangible fixed assets			£	
	Cost				
	At 1 February 2011			1,194	
	At 31 January 2012			1,194	
	Depreciation				
	At 1 February 2011			895	
	Charge for the year			298	
	At 31 January 2012			1,193	
	Net book value				
	At 31 January 2012			1	
	At 31 January 2011			299_	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid Ordinary shares	£1 each	-	1	1