

Registered number
06482891

Alderaan Limited
Abbreviated Accounts
31 January 2013

TUESDAY



A23H1G82

A20

05/03/2013

#149

COMPANIES HOUSE

Alderaan Limited
Registered number: 06482891
Abbreviated Balance Sheet
as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	1
Current assets			
Debtors		4,645	2,137
Cash at bank and in hand		20,275	2,607
		<u>24,920</u>	<u>4,744</u>
Creditors: amounts falling due within one year		(24,427)	(3,739)
Net current assets		<u>493</u>	<u>1,005</u>
Net assets		<u>493</u>	<u>1,006</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		492	1,005
Shareholder's funds		<u>493</u>	<u>1,006</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 26 February 2013

Alderaan Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

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 2012	1,194
At 31 January 2013	<u>1,194</u>

Depreciation

At 1 February 2012	1,193
Charge for the year	<u>1</u>
At 31 January 2013	<u>1,194</u>

Net book value

At 31 January 2013	<u>-</u>
At 31 January 2012	<u>1</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

