Alderaan Limited
Abbreviated Accounts
31 January 2014

SATURDAY



A340B2R7\* A16 29/03/2014 COMPANIES HOUSE

#215

**Alderaan Limited** 

Registered number:

06482891

Abbreviated Balance Sheet as at 31 January 2014

	Notes		2014		2013
Fixed assets			£		£
Tangible assets	2		967		-
Current assets					
Debtors		638		4,645	
Cash at bank and in hand		6,999		20,275	
		7,637		24,920	
Creditors: amounts falling du	е				
within one year		(2,123)		(24,427)	
Net current assets			5,514		493
Net assets			6,481	-	493
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	-		6,480		492
Shareholder's funds			6,481	-	493

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 28 February 2014

# Alderaan Limited Notes to the Abbreviated Accounts for the year ended 31 January 2014

## 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

20% 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 2013			1,194	
	Additions		_	1,209	
	At 31 January 2014			2,403	
	Depreciation				
	At 1 February 2013			1,194	
	Charge for the year			242	
	At 31 January 2014		-	1,436	
	Net book value				
	At 31 January 2014		•	967	
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid			-	_
	Ordinary shares	£1 each	-	1	1
	•		-	<del></del>	