Alderaan Limited
Abbreviated Accounts
31 January 2009

WEDNESDAY



A20 18/11/2009 COMPANIES HOUSE

177

# Alderaan Limited Abbreviated Balance Sheet as at 31 January 2009

	Notes		2009 £
Fixed assets			<b>X.</b>
Tangible assets	2		895
Current assets			
Cash at bank and in hand		1,196	
Creditors: amounts falling du	е		
within one year		(2,049)	
Net current liabilities	_	<del></del>	(853)
Net assets			42
Capital and reserves			
Called up share capital	3		1
Profit and loss account			41
Shareholders' funds		_	42

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

W Bose

Director

Approved by the board on 10 November 2009

## Alderaan Limited Notes to the Abbreviated Accounts for the year ended 31 January 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

### Turnover

Turnover represents the value, 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

2	Tangible fixed assets		£
	Cost Additions		4 404
	Additions		1,194
	At 31 January 2009		1,194
	Depreciation		
	Charge for the year		299
	At 31 January 2009		299
			<del> </del>
	Net book value		
	At 31 January 2009		895_
3	Share capital		2009
	·		£
	Authorised:		
		2009	2009
		No	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	1	1