

Registered number
06482891

Alderaan Limited
Abbreviated Accounts
31 January 2011

THURSDAY



AL3NBTH6

A39

21/04/2011

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COMPANIES HOUSE

Alderaan Limited**Registered number:** 06482891**Abbreviated Balance Sheet
as at 31 January 2011**

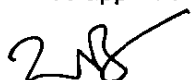
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	299	597
Current assets			
Debtors		560	1,829
Cash at bank and in hand		1,164	2,244
		<u>1,724</u>	<u>4,073</u>
Creditors: amounts falling due within one year		<u>(675)</u>	<u>(3,019)</u>
Net current assets		1,049	1,054
Net assets		<u>1,348</u>	<u>1,651</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,347	1,650
Shareholder's funds		<u>1,348</u>	<u>1,651</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 9 March 2011

