Alderaan Limited

Abbreviated Accounts

31 January 2011

THURSDAY



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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	
	-	1,724		4,073	
Creditors: amounts falling du	16				
within one year		(675)		(3,019)	
Net current assets	-		1,049		1,054
Net assets		-	1,348	-	1,651
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,347		1,650
Shareholder's funds			1,348		1,651

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

Alderaan Limited Notes to the Abbreviated Accounts for the year ended 31 January 2011

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 2010		_	1,194	
	At 31 January 2011		_	1,194_	
	Depreciation				
	At 1 February 2010			597	
	Charge for the year		_	298	
	At 31 January 2011		_	895_	
	Net book value				
	At 31 January 2011		_	299	
	At 31 January 2010		-	597	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	£1 each		1	1