

**Abbreviated Unaudited Accounts**  
**for the Period**  
**3 February 2015 to 29 February 2016**  
**for**  
**Alderton Services Limited**

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for the Period 3 February 2015 to 29 February 2016**

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**Alderton Services Limited**

**Company Information**  
**for the Period 3 February 2015 to 29 February 2016**

**DIRECTOR:**

L Alderton

**REGISTERED OFFICE:**

Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

**REGISTERED NUMBER:**

09420642 (England and Wales)

**ACCOUNTANTS:**

The Mudd Partnership  
Chartered Accountants  
Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

**Alderton Services Limited (Registered number: 09420642)**

**Abbreviated Balance Sheet  
29 February 2016**

|  | Notes | £                   |
|--|-------|---------------------|
| <b>CURRENT ASSETS</b>                        |       |                     |
| Cash at bank and in hand                     |       | <b>5,911</b>        |
| <b>CREDITORS</b>                             |       |                     |
| Amounts falling due within one year          |       | <u><b>3,768</b></u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u><b>2,143</b></u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><b>2,143</b></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                     |
| Called up share capital                      | 2     | <b>100</b>          |
| Profit and loss account                      |       | <u><b>2,043</b></u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><b>2,143</b></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 October 2016 and were signed by:

L Alderton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 3 February 2015 to 29 February 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents the value of sales to customers, net of discounts, allowances, volume and promotional rebates and other payments to customers and excludes VAT. Sale of goods are recognised when the company has delivered product to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | 1                 | <u>100</u> |

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.