

Registration number 02617093

Alder Windows & Doors Limited

Abbreviated accounts

for the year ended 30 June 2009

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Alder Windows & Doors Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Alder Windows & Doors Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 20 October 2009 and signed on its behalf by

D R Williams
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Alder Windows & Doors Limited

**Abbreviated balance sheet
as at 30 June 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		223,069		143,014
Current assets					
Stocks		32,409		44,221	
Debtors		52,276		71,481	
Cash at bank and in hand		50		2,465	
		<u>84,735</u>		<u>118,167</u>	
Creditors: amounts falling due within one year		<u>(125,024)</u>		<u>(69,665)</u>	
Net current (liabilities)/assets			<u>(40,289)</u>		<u>48,502</u>
Total assets less current liabilities			182,780		191,516
Creditors: amounts falling due after more than one year			<u>(101,561)</u>		<u>(111,379)</u>
Net assets			<u><u>81,219</u></u>		<u><u>80,137</u></u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			70,793		70,793
Profit and loss account			10,326		9,244
Shareholders' funds			<u><u>81,219</u></u>		<u><u>80,137</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Alder Windows & Doors Limited

Notes to the abbreviated financial statements for the year ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 10% Reducing balance
Motor vehicles	- 20% Reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2008	193,716
Additions	81,494
At 30 June 2009	<u>275,210</u>
Depreciation	
At 1 July 2008	50,702
Charge for year	1,439
At 30 June 2009	<u>52,141</u>
Net book values	
At 30 June 2009	<u>223,069</u>
At 30 June 2008	<u>143,014</u>

Alder Windows & Doors Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>