

REGISTERED NUMBER: 1822240 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005

FOR

ALDEN SHEET METAL FABRICATIONS LTD



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COMPANIES HOUSE

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23/03/2006

ALDEN SHEET METAL FABRICATIONS LTD

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FOR THE YEAR ENDED 31 JULY 2005

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ALDEN SHEET METAL FABRICATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005

DIRECTORS:

A S Reeves
D G Spender

SECRETARY:

D G Spender

REGISTERED OFFICE:

Peel Street
Northam
Southampton
Hampshire
SO14 5QU

REGISTERED NUMBER:

1822240 (England and Wales)

BANKERS:

Barclays Bank PLC
Ocean Way
Ocean Village
Southampton

ALDEN SHEET METAL FABRICATIONS LTD**ABBREVIATED BALANCE SHEET****31 JULY 2005**

	Notes	31/7/05 £	£	31/7/04 £	£
FIXED ASSETS					
Tangible assets	2		7,745		6,807
CURRENT ASSETS					
Stocks		3,000		6,000	
Debtors		120,965		110,663	
Cash at bank and in hand		30,861		33,790	
		<u>154,826</u>		<u>150,453</u>	
CREDITORS					
Amounts falling due within one year		<u>110,695</u>		<u>52,704</u>	
NET CURRENT ASSETS			<u>44,131</u>		<u>97,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,876		104,556
PROVISIONS FOR LIABILITIES AND CHARGES			<u>865</u>		<u>841</u>
NET ASSETS			<u><u>51,011</u></u>		<u><u>103,715</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>51,009</u>		<u>103,713</u>
SHAREHOLDERS' FUNDS			<u><u>51,011</u></u>		<u><u>103,715</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ALDEN SHEET METAL FABRICATIONS LTD

ABBREVIATED BALANCE SHEET - continued
31 JULY 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

..... *A S Reeves*
A S Reeves - Director

Approved by the Board on *10 - 2 - 2006*

ALDEN SHEET METAL FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at variable rates on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004	53,375
Additions	2,344
	<hr/>
At 31 July 2005	55,719
	<hr/>
DEPRECIATION	
At 1 August 2004	46,568
Charge for year	1,406
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At 31 July 2005	47,974
	<hr/>
NET BOOK VALUE	
At 31 July 2005	7,745
	<hr/>
At 31 July 2004	6,807
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ALDEN SHEET METAL FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/7/05	31/7/04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/05	31/7/04
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The company is controlled by D. G. Spender and A. S. Reeves, both directors and shareholders of the company.
At the balance sheet date A. S. Reeves had an overdrawn directors loan account balance of £140.