

REGISTERED NUMBER: 1822240 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

FOR

ALDEN SHEETMETAL FABRICATIONS LTD

WEDNESDAY



A34

ANZRF794

13/04/2011

COMPANIES HOUSE

147

ALDEN SHEETMETAL FABRICATIONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALDEN SHEETMETAL FABRICATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010

DIRECTORS:

A S Reeves
D G Spender
P Reeves
M J Reeves
S 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 SHEETMETAL FABRICATIONS LTD**ABBREVIATED BALANCE SHEET****31 JULY 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	25,041	30,609
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		144,637	133,246
Cash at bank and in hand		46,453	17,557
		<u>192,090</u>	<u>151,803</u>
CREDITORS			
Amounts falling due within one year		<u>79,580</u>	<u>50,044</u>
NET CURRENT ASSETS		<u>112,510</u>	<u>101,759</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>137,551</u>	<u>132,368</u>
PROVISIONS FOR LIABILITIES		<u>4,795</u>	<u>5,849</u>
NET ASSETS		<u><u>132,756</u></u>	<u><u>126,519</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>132,754</u>	<u>126,517</u>
SHAREHOLDERS' FUNDS		<u><u>132,756</u></u>	<u><u>126,519</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

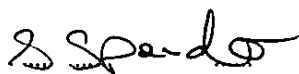
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 Board of Directors on its behalf by

5-4-11

and were signed on



S Spender - Director

The notes form part of these abbreviated accounts

ALDEN SHEETMETAL FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 JULY 2010**

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 April 2008)

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009	95,689
Additions	1,280
	<hr/>
At 31 July 2010	96,969
	<hr/>
DEPRECIATION	
At 1 August 2009	65,079
Charge for year	6,849
	<hr/>
At 31 July 2010	71,928
	<hr/>
NET BOOK VALUE	
At 31 July 2010	25,041
	<hr/>
At 31 July 2009	30,610
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>

ALDEN SHEETMETAL FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2010

4 TRANSACTIONS WITH DIRECTORS

The company is controlled by D G Spender and A S Reeves, both directors and shareholders of the company

Mr D G Spender owed the company £806 at the balance sheet date (2009 Nil) which was repaid to the company in October 2010