

ALDEMIR COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH APRIL 2008

Registered number: 5418863

COOKS
CHARTERED ACCOUNTANTS
Exeter

FRIDAY



A83 *AM9DK7QZ* 286
27/02/2009
COMPANIES HOUSE

ALDEMIR COMPANY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2008

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Motor vehicles	25% on written down value.
Fixtures and fittings	25% on written down value.

Leases and hire purchase contracts

Rentals paid under operating leases are charged to income as incurred.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences.

2 Fixed assets

Cost	Tangible fixed assets £
1st May 2007	74,557
Disposals	(74,557)
30th April 2008	-
Depreciation	
1st May 2007	50,217
Disposals	(50,217)
30th April 2008	-
Net book amount	
30th April 2008	-
1st May 2007	24,340

ALDEMIR COMPANY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2008

3 Called up share capital

	2008		2007	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

ALDEMIR COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th April 2008

CONTENTS

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

ALDEMIR COMPANY LIMITED**ABBREVIATED BALANCE SHEET**

(continued)

at 30th April 2008

The directors consider that for the year ended 30th April 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 25 February, 2009 and signed on its behalf by:

M Aldemir
Director

A handwritten signature in black ink, appearing to be 'M Aldemir', written over a horizontal line.

1

ALDEMIR COMPANY LIMITED
ABBREVIATED BALANCE SHEET
at 30th April 2008

	Note	£	2008	£	£	2007	£
Fixed assets							
Tangible assets	2			-		24,340	
Current assets							
Debtors		13,613			-		
		<u>13,613</u>			<u>-</u>		
Creditors: amounts falling due within one year		<u>(9,899)</u>			<u>(20,625)</u>		
Net current assets/(liabilities)			3,714			(20,625)	
Total assets less current liabilities			<u>3,714</u>			<u>3,715</u>	
Capital and reserves							
Called up share capital	3		2			2	
Profit and loss account			<u>3,712</u>			<u>3,713</u>	
Total shareholders' funds			<u>3,714</u>			<u>3,715</u>	

continued