

Registered number  
03672019

✓  
Aldergill Limited

Abbreviated Accounts

30 April 2012

THURSDAY



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30/08/2012

#212

COMPANIES HOUSE

**Aldergill Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2012**

03672019

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	4,761	5,919
<b>Current assets</b>			
Debtors	405	457	
Cash at bank and in hand	15,769	15,618	
	16,174	16,075	
<b>Creditors, amounts falling due within one year</b>	(17,353)	(19,695)	
<b>Net current liabilities</b>		(1,179)	(3,620)
<b>Net assets</b>		3,582	2,299
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,482	2,199
<b>Shareholders' funds</b>		3,582	2,299

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
C J Euantrill  
Director

Approved by the board on 16 August 2012

**Aldergill Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2012**

**1 Accounting policies**

**Basis of preparation**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	15% reducing basis
Motor vehicle	25% reducing basis

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2011	26,211
At 30 April 2012	<u>26,211</u>

**Depreciation**

At 1 May 2011	20,292
Charge for the year	<u>1,158</u>
At 30 April 2012	<u>21,450</u>

**Net book value**

At 30 April 2012	<u>4,761</u>
At 30 April 2011	<u>5,919</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>