

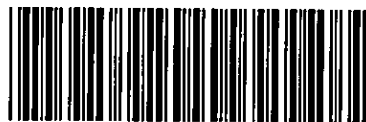
Aldergate Developments Limited

Abbreviated accounts

for the year ended 31 August 2008

Registration number 2686417

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29/05/2009

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COMPANIES HOUSE

Jacksons

Chartered Certified Accountants and Business Advisors

www.jacksons.ac

Aldergate Developments Limited

Contents

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

Aldergate Developments Limited

**Accountants' report on the unaudited financial statements to the directors of
Aldergate Developments Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Jacks', with a horizontal line drawn through it.

Jacksons
Chartered Certified Accountants and Business Advisors
Venture House
Cross Street
Arnold
Nottingham
NG5 7PJ

Date: 29 April 2009

Aldergate Developments Limited

**Abbreviated balance sheet
as at 31 August 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Stocks		279,583		279,583	
Debtors		19,239		21,069	
Cash at bank and in hand		2,932		3,280	
		<u>301,754</u>		<u>303,932</u>	
Creditors: amounts falling due within one year		<u>(43,724)</u>		<u>(60,675)</u>	
Net current assets			<u>258,030</u>		<u>243,257</u>
Total assets less current liabilities			258,030		243,257
Creditors: amounts falling due after more than one year			<u>(203,009)</u>		<u>(220,941)</u>
Net assets			<u>55,021</u>		<u>22,316</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>55,019</u>		<u>22,314</u>
Shareholders' funds			<u>55,021</u>		<u>22,316</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 page 4 form an integral part of these financial statements.

Aldergate Developments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

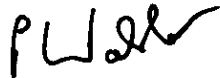
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 April 2009 and signed on its behalf by



Peter Kevin Walster
Director

The notes on page 4 form an integral part of these financial statements.

Aldergate Developments Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

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 2007).

1.2. Stock

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

2. Share capital

	2008	2007
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>